

ORIGINAL



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BEFORE THE ARIZONA CORPORATION COMMISSION

Arizona Corporation Commission

MIKE GLEASON, CHAIRMAN  
WILLIAM A. MUNDELL  
JEFF HATCH-MILLER  
KRISTIN K. MAYES  
GARY PIERCE

DOCKETED

SEP 19 2008

DOCKETED BY

*[Signature]*

IN THE MATTER OF THE COMPLAINT  
OF THE BUREAU OF INDIAN AFFAIRS,  
UNITED STATES OF AMERICA,  
AGAINST MOHAVE ELECTRIC  
COOPERATIVE, INC. AS TO SERVICES  
TO THE HAVASUPAI AND  
HUALAPAI INDIAN RESERVATIONS

DOCKET NO. E-01750A-05-0579

BUREAU OF INDIAN AFFAIRS  
PREPARED DIRECT TESTIMONY OF  
JAMES WILLIAMS

The Bureau of Indian Affairs ("BIA") submits the following prepared direct  
testimony of James Williams:

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I. Introduction

Q: What is your name and what do you do for a living?

A: I am James Williams and I work for the BIA as the superintendent of the

BIA's Truxton Canon Agency located in Valentine, Arizona. I have been the

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1 superintendent of the Truxton Canon Agency since February, 2006 and have worked for  
2 the BIA since October, 1985.

3  
4 Q: What does the BIA do?

5 A: The BIA is an agency of the United States Department of the Interior.  
6 Under 25 U.S.C. § 13, the BIA provides support for the general welfare and civilization  
7 of Indians. Where it is authorized to do so, the BIA provides services to and assists  
8 Native Americans.  
9

10 Q: Has Congress ever authorized the BIA to establish or operate an electric  
11 utility on the Hualapai or Havasupai Reservations?  
12

13 A: No.

14 Q: What are your duties as the Superintendent of the BIA's Truxton Canon  
15 Agency?  
16

17 A: My responsibilities include the planning, implementing, directing,  
18 monitoring and evaluating the BIA's program services within the Truxton Canon Agency.  
19 The Truxton Canon Agency provides services to the Hualapai Tribe, Yavapai Apache  
20 Tribe, Yavapai Prescott Tribe, Havasupai Tribe, and Tonto Apache Tribe. I am  
21 responsible for the management and protection of Indian land including timber, soil,  
22 water, and the dependent living resources; i.e. irrigation, power, range, wildlife,  
23 agriculture education and outdoor recreation for the Hualapai, Yavapai Apache, Yavapai  
24 Prescott, Havasupai, and Tonto Apache Reservations.

25 I am responsible for assuring that all tribal enactments are processed according  
26 to Federal law and regulations, and that tribal sovereignty is not eroded. I am also  
27 responsible for overseeing the electrical service provided to the Havasupai Tribe and  
28

1 Havasupai Village, which includes maintaining meters and electric lines, reading  
2 meters, and billing.

3 **II. BIA's Electric Accounts with Mohave**

4 Q: Are you familiar with the electric line (the "Line") that Mohave built from its  
5 Nelson Substation to Long Mesa?  
6

7 A: Yes. Attached as Exhibit 1 is a map of the Line. It is an accurate  
8 representation of the Line and the meters or accounts along the Line.  
9

10 Q: The BIA has several accounts, or meters, along the Line, correct?

11 A: Yes. The BIA has a meter for a fire observation tower, called the Thornton  
12 Fire Tower, located on the Hualapai Reservation. Another meter is near the end of the  
13 Line at Long Mesa for a BIA radio repeater. A third meter is at the very end of the Line  
14 at Long Mesa.  
15

16 Q: Is operating a fire observation tower on a reservation something the BIA  
17 does to provide general support for Native Americans?  
18

19 A: Yes. The Hualapai Tribe has approximately 35,000 acres of Ponderosa  
20 Pine. The BIA operates a wildland fire suppression program to suppress fires and also  
21 complete prescribed burns. The BIA utilizes the fire observation tower to spot fires.  
22

23 Q: Is operating a radio repeater something the BIA does to provide general  
24 support to Native Americans?  
25

26 A: Where needed, yes. The BIA provides wildland fire protection and law  
27 enforcement services to the Havasupai Tribe. Radio communication is one means of  
28 communicating during emergencies and day-to-day routine calls. The radio repeater

1 sends radio signals to dispatch in Peach Springs, Arizona, about 70 miles away. The  
2 repeater is used with hand held and mobile radio units in this area.

3  
4 Q: Is the last meter, at the end of the Line at Long Mesa, still being read?

5 A: No. Mohave relocated this meter to the beginning of the Line at Nelson  
6 Substation. Monthly meter reads are taken from the meter located at the Nelson  
7 Substation. Electricity is still delivered through Long Mesa, but no meter is read there.  
8

9 Q: How does the BIA use the electricity it receives at Long Mesa?

10 A: Long Mesa is at the rim of the Grand Canyon, on the Havasupai  
11 Reservation. Most Havasupai members live in Havasupai Village at the bottom of the  
12 Havasu Canyon. The BIA has an electric line that starts at Long Mesa and goes down  
13 to Havasupai Village. Electricity the BIA receives at the end of the 70 mile Line is  
14 supplied to Havasupai Village.  
15  
16

17 Some of that electricity is used by the BIA in Havasupai Village for a BIA school,  
18 a BIA detention facility, living quarters for BIA teachers and law enforcement personnel,  
19 and a BIA maintenance facility.  
20

21 Q: What else is the electricity used for in Havasupai Village?

22 A: Some goes to a medical clinic operated by Indian Health Services. Some  
23 electricity is used by the Havasupai Tribe and its members, such as to provide lighting  
24 and air conditioning to the tribal members' homes. Temperatures in Havasupai Village  
25 are often over 100° in the summer so air conditioning probably consumes a lot of the  
26 electricity in the Village.  
27  
28

1 Q: Does the BIA charge the Supai members for their electricity?

2 A: Yes. The Supai members pay the BIA for their electricity.

3  
4 Q: Does the BIA receive enough from the Supai members to cover the cost of  
5 the electricity?

6  
7 A: No. The BIA supplies electricity to the Supai members as part of its  
8 general goal of providing support to Native Americans, not to turn a profit or break even.  
9 For instance, when the BIA pays for repairs to the Line or for repairs to the electrical  
10 system in Havasupai Village, the BIA does not build those expenses into what is  
11 charged to the Supai members.  
12

13 **III. Mohave's Bills to the BIA**

14 Q: Are you familiar with Mohave's bills to the BIA?

15 A: Yes.

16 Q: Did Mohave bill the BIA for the Thornton Fire Tower account?

17 A: Yes. Attached as Exhibit 2 is a Mohave bill to the BIA dated January 30,  
18 1997 in which the fire tower is included. It is sub-account number 001.  
19

20 Q: Did Mohave bill the BIA for the radio repeater account?

21 A: Yes. Attached as Exhibit 3 are Mohave bills to the BIA dated January 30,  
22 1997 and August 31, 1998 for the radio repeater near Long Mesa.  
23

24 Q: For the Long Mesa account or meter, how did Mohave bill the BIA?  
25  
26  
27  
28

1           A:     First, there is a charge for the electricity used. Second, in the contract the  
2 BIA agreed to pay a "facility charge," which consisted of the cost of construction, taxes,  
3 operation and maintenance, and depreciation. Attached as Exhibit 4 is a copy of a  
4 Mohave invoice to the BIA dated April 8, 1992. This might have been the first bill the  
5 BIA received after the Line began supplying electricity.  
6

7           Q:     How long did Mohave bill the BIA for the facility charges?  
8

9           A:     Mohave billed the BIA for the facilities charges every month until March,  
10 1997. Then Mohave stopped billing the BIA for the facilities charge. Attached as  
11 Exhibit 5 is a February 28, 1997 Mohave invoice with a "lump sum" facility charge of  
12 \$14,355.51 and a April 1, 1997 invoice with no facility charge.  
13

14          Q:     You said the facility charge includes the cost of construction. How much  
15 did the BIA pay per month for the cost of construction?  
16

17          A:     The April 8, 1982 invoice itemized monthly cost of construction at  
18 \$4,238.91.  
19

20          Q:     Did the BIA pay the entire cost to construct the Line?  
21

22          A:     Yes. From April, 1982 through March, 1991, the BIA made about  
23 \$450,000 in monthly construction cost payments. The BIA wanted to pay-off the cost of  
24 construction, so in March, 1991, the BIA made a lump sum payment of \$923,243.92,  
25 which paid off the remaining balance owing to Mohave.  
26

27          Q:     With regard to the depreciation, how much did the BIA pay Mohave?  
28

1           A:     As the April 8, 1982 invoice indicates, the monthly charge for depreciation  
2 was \$4,582.60. I believe the BIA paid a monthly depreciation fee for 183 months, until  
3 early 1997, in which case the BIA paid Mohave a total of \$838,615.80 for depreciation  
4 of the Line.  
5

6           Q:     Did Mohave stop billing the BIA for the facilities charges in early 1997?  
7

8           A:     Yes. In about March, 1997, Mohave stopped billing the BIA for facilities  
9 charges. See Exhibit 5. Until that time, Mohave was billing the BIA, and the BIA was  
10 paying anywhere from \$11,000 to \$15,000 per month, even though we could never get  
11 an itemized breakdown of the \$11,000 to \$15,000.  
12

13          Q:     What happened in 1997 to cause Mohave to stop billing the BIA for the  
14 facilities charge?  
15

16          A:     I don't know why Mohave stopped billing the facilities charge.  
17

18          Q:     Other than not billing the BIA for the facilities charge, did Mohave's bills  
19 change in any other respect after Mohave moved the meter to the Nelson Substation?  
20

21          A:     Not immediately. But beginning in July, 1998, Mohave's bills to the BIA  
22 included a credit for "usage billed to other meters." Attached as Exhibit 6 are copies of  
23 Mohave's bills where Mohave gave the BIA credits for the electricity billed to other  
24 customers.  
25

26          Q:     Why did Mohave give the BIA this credit?  
27

28          A:     Because after Mohave moved its meter to the Nelson Substation, it billed  
the BIA for all electricity used along the Line, including the electricity used by the

1 various customers along the Line. I assume Mohave realized the BIA shouldn't have to  
2 pay for electricity used by the Hualapai Tribe or the residents along the Line, so they  
3 credited the BIA for that electricity.  
4

5 Q: How did Mohave know how much to credit the BIA?

6 A: I assume Mohave went out and read all the customers' meters, added up  
7 the KWH used by them, and then calculated the credit that should be given to the BIA.  
8

9 Q: Did Mohave bill the customers along the Line while giving the BIA the  
10 credit?  
11

12 A: I don't know.

13 Q: You mentioned that the credits began on the BIA's July, 1998 invoice.  
14 When did they stop?  
15

16 A: The last credit was given on the September, 2003 invoice. Beginning with  
17 the October, 2003 invoice, the BIA did not receive any more credits for the electricity  
18 used by other customers.  
19

20 Q: The first invoice, July, 1998, has a large credit, \$6,257.92. Why?

21 A: I don't know.  
22

23 Q: If we disregard that large initial credit and just look at Mohave's bills from  
24 August, 1998 through September, 2003, what was the average credit that Mohave gave  
25 the BIA for electricity used by the other customers along the Line?  
26  
27  
28



1           A:     \$377.25 per month. There were a few months in which Mohave did not  
2 credit the BIA and I am missing two invoices in 2002. I excluded those months from my  
3 calculation.  
4

5           Q:     You mentioned that Mohave stopped giving the BIA a credit for the  
6 electricity consumed by other customers in October, 2003. Has Mohave continued to  
7 bill the BIA for all electricity used by all customers along the Line since that time?  
8

9           A:     I believe so, yes. I understand that Mohave only reads the meter at the  
10 Nelson Substation.  
11

12          Q:     From October, 2003 through the present, has the BIA paid for all electricity  
13 used by all customers along the Line?  
14

15          A:     Yes.  
16

17          Q:     Why hasn't the BIA read all the meters along the Line and separately  
18 billed those customers?  
19

20          A:     The BIA is not their electric supplier. We do not have signed agreements  
21 to provide these customers with electricity.  
22

#### 23   **IV.     Construction of the 13 Mile Spur to Bar Four**

24          Q:     What is the Bar Four development?  
25

26          A:     It's a planned development of the Havasupai Tribe. Living space in  
27 Havasupai Village at the bottom of the Canyon is limited. Therefore, the Havasupai  
28 have planned to build some housing on the top of the Canyon at an area called Bar  
Four.

1 Q: Is there an extension or spur from the Line to the Bar Four area?

2 A: Yes.

3 Q: When was the spur built?

4 A: Around 2003.

5 Q: Who built that spur?

6 A: The Havasupai Tribe.

7 Q: Did the BIA build that spur?

8 A: No.

9 Q: Did the BIA pay for its construction?

10 A: No, other than I believe the BIA may have paid for an environmental  
11 assessment as the line extension runs along a BIA right-of-way. However, the  
12 Havasupai paid for the construction using non-BIA funds.

13 Q: Has the spur affected the Line?

14 A: The spur is connected to Line, but I don't think it has affected the Line.  
15 The Line still supplies electricity along its length, just like it did before the spur was built.

16 Q: At any time, either before or after the Havasupai built the spur, has the  
17 BIA ever prevented Mohave from gaining access to the Line?

18 A: Never.

19 Q: Has the BIA ever prevented Mohave from servicing the Line?

1 A: No. Sometimes the BIA has asked Mohave to service the Line and  
2 Mohave was reluctant to do so, but the BIA has never prevented Mohave from servicing  
3 the Line.  
4

5 Q: Have the tribes ever prevented Mohave from gaining access to the Line or  
6 from servicing the Line?  
7

8 A: No.

9 **V. Mohave Quitclaims the Line**

10 Q: Did Mohave quitclaim the Line to the BIA, the Havasupai Tribe, and the  
11 Hualapai Tribe?  
12

13 A: Yes. I believe Mohave quitclaimed the Line in the summer of 2003.  
14

15 Q: What did the BIA do in response?  
16

17 A: The BIA wrote Mohave and said it didn't accept the transfer. Attached as  
18 Exhibits 7 and 8 are BIA letters to Mohave dated September 2, 2003 and September  
19 12, 2003 in which the BIA informed Mohave that it still owned the Line.

20 Q: Around the time Mohave quitclaimed the Line, did Mohave write the BIA  
21 regarding the Thornton fire observation tower and radio repeater accounts?  
22

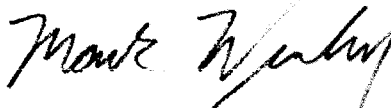
23 A: Yes. Mohave wrote the BIA and said those retail electric accounts were  
24 being transferred to the BIA. Attached as Exhibits 9 and 10 are Mohave letters to the  
25 BIA dated July 23, 2003 for the two accounts.  
26

27 Q: Does that conclude your testimony?  
28

A: Yes.

Respectfully submitted this 19 day of September, 2008.

DIANE J. HUMETEWA  
United States Attorney  
District of Arizona



MARK J. WENKER  
Assistant U.S. Attorney  
Attorneys for the Bureau of Indian Affairs

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Phoenix, Arizona 85007

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Administrative Law Judge, Hearing Division  
Arizona Corporation Commission  
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Phoenix, Arizona 85007

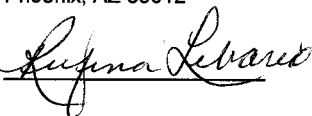
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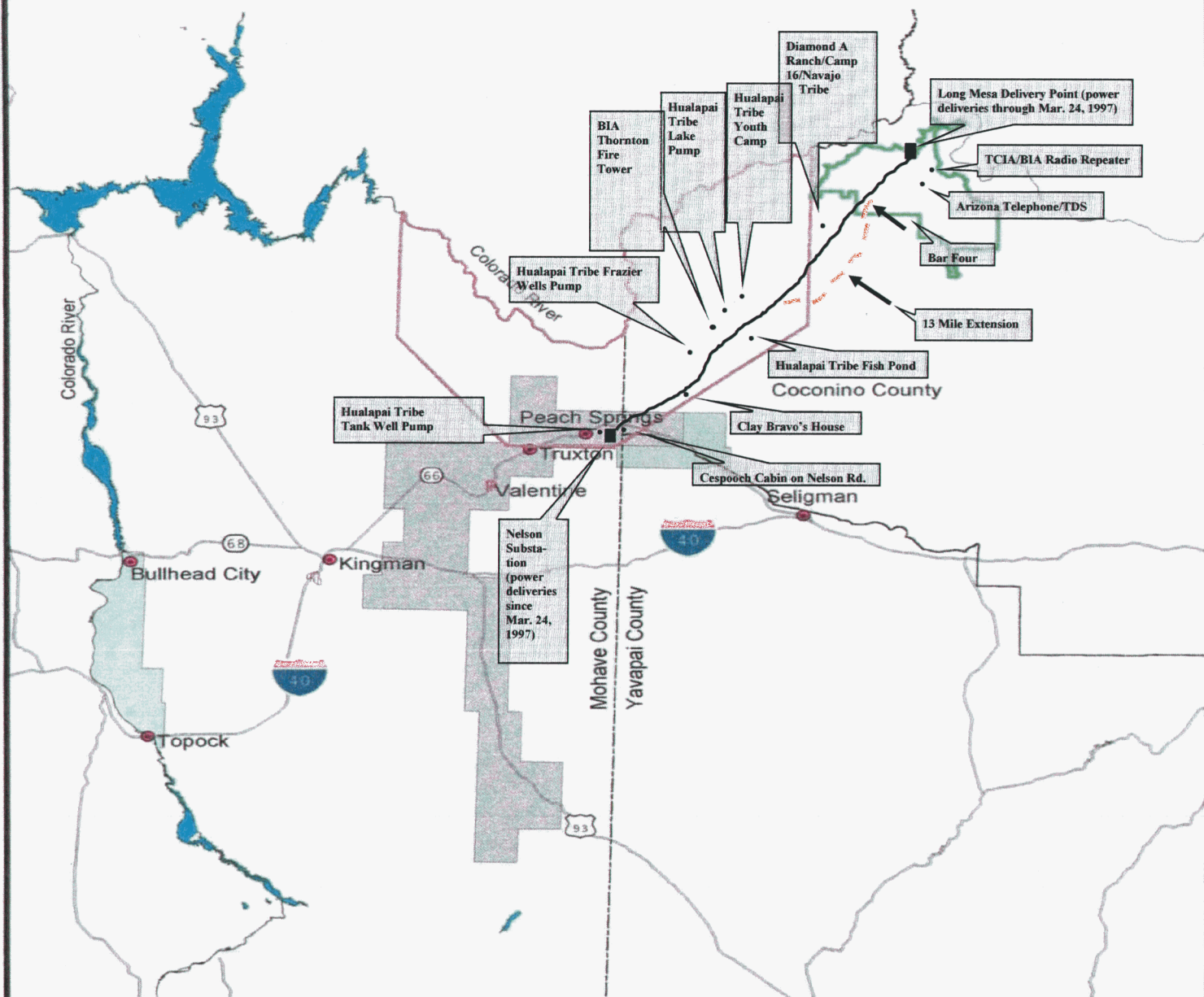
Copy mailed this  
19th day of September, 2008, to:

Michael A. Curtis  
William P. Sullivan  
Curtis, Goodwin, Sullivan, Udall & Schwab  
501 East Thomas Road  
Phoenix, AZ 85012



# Exhibit 1

# Mohave Electric Cooperative's Service Area



## EXPLANATION

- Havasupai Indian Reservation
- Hualapai Indian Reservation
- County
- 1962 Service Area A
- 1962 Service Area B
- 1994 Service Area
- 1995 Service Area



# Exhibit 2



P.O. Box 2000  
Bullhead City, Arizona 86430  
(520) 763-1100

DEPARTMENT OF INTERIOR 915  
BIA-DSRSMNT ATTN:UT PYMT  
PO BOX 2042  
ALBUQUERQUE NM 87103-2042

ACCOUNT NUMBER 29740  
INVOICE DATE 1/30/97  
PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
001	FIRE TOWER-SUPAI RD	PRIOR BALANCE	53.61
	RATE-504 MULTIPLIER- 1	KWH USED 495	40.39
	METER 86549384	CUSTOMER CHARGE	12.00
	READ 12/24 37318	REFUND .0085000-	4.21-
	READ 01/27 37813	STATE TAX	2.41
		COUNTY TAX	.24
		TOTAL	104.44
003	FRONT OF DETENTION CTR P	PRIOR BALANCE	16.55
	RATE-578 MULTIPLIER- 0	SECURITY LIGHT	15.76
	READ 12/30 0	STATE TAX	.79
	READ 01/30 0		
		TOTAL	33.10
005	BLDG A-24 P/S	PRIOR BALANCE	109.95
	RATE-504 MULTIPLIER- 1	KWH USED 477	38.92
	METER 74468481	CUSTOMER CHARGE	12.00
	READ 12/24 67338	REFUND .0085000-	4.05-
	READ 01/24 67815		
		TOTAL	156.82

\*\*\* CONTINUED \*\*\*

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
-----------------	----------------	------------------	------------------

Please mail stub with payment or bring entire bill with payment to:

ACCOUNT  
ce Date  
Total Amt Due

Mohave Electric Cooperative, Inc.  
P.O. Box 2000  
928 Hancock Road  
Bullhead City, AZ 86430

PLEASE DO NOT FOLD



# MOHAVE

P.O. Box 2000  
Bullhead City, Arizona 86430  
(520) 763-1100

Electric Cooperative

DEPARTMENT OF INTERIOR 915  
BIA-DS9RSMTN ATTN:UT PYMT  
PO BOX 2042  
ALBUQUERQUE NM 87103-2042

ACCOUNT NUMBER 29740  
INVOICE DATE 1/30/97  
PAGE NUMBER 2

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
006	NEXT TO BLDG 825	PRICR BALANCE	27.03-
	RATE-578 MULTIPLIER-	SECURITY LIGHT	15.76
	READ 12/30 0	STATE TAX	.79
	READ 01/30 0		
		TOTAL	10.48-

H682607266 001

3/13/97

70349145

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
153.08	130.88	2/09/97	283.88

BALANCE FORWARD IS SUBJECT TO SERVICE DISCONNECTION.  
CURRENT DUE DATE IS FOR CURRENT AMOUNT ONLY.

RESOLVE TO SAVE ENERGY AND SAVE MONEY THIS YEAR  
ENERGY EFFICIENT DEVICES AND APPLIANCES CAN TRIM DOLLARS OFF  
YOUR ELECTRIC BILL. SEE THE ENCLOSED INSERT FOR ONE BRIGHT  
IDEA - COMPACT FLUORESCENT LIGHT BULBS.

Please mail stub with payment or bring entire bill with payment to:

Mohave Electric Cooperative, Inc.  
P.O. Box 2000  
928 Hancock Road  
Bullhead City, AZ 86430

COUNT DEPARTMENT OF I 29740  
Invoice Date 1/30/97  
Total Amt Due 283.88

PLEASE DO NOT FOLD

001 003 005 006

# Exhibit 3

# MOHAVE

electric cooperative

P.O. Box 2000  
Bullhead City, Arizona 86430  
(520) 763-1100

TCIA-DEPT OF INT-BIA 914  
DISBURSEMENT SECTION  
ATTN UTIL PYMT PC BOX 2042  
ALBUQUERQUE NM 87103-2042

ACCOUNT NUMBER 451  
INVOICE DATE 1/30/97  
PAGE NUMBER 4

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
055	LONG MESA	KWH USED 304	24.81
	RATE-504 MULTIPLIER- 1	CUSTOMER CHARGE	12.00
	METER 61718916	REFUND .0085000-	2.58-
	READ 12/24 14180	STATE TAX	1.71
	READ 01/27 14484		
		TOTAL	35.94

H682607266 R/L001

70349146

3/13/97

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
.00	2990.70	2/09/97	2990.70

RESOLVE TO SAVE ENERGY AND SAVE MONEY THIS YEAR  
ENERGY EFFICIENT DEVICES AND APPLIANCES CAN TRIM DOLLARS OFF  
YOUR ELECTRIC BILL. SEE THE ENCLOSED INSERT FOR ONE BRIGHT  
IDEA - COMPACT FLUORESCENT LIGHT BULBS.

Please mail stub with payment or bring entire bill with payment to:

Mohave Electric Cooperative, Inc.  
P.O. Box 2000  
928 Hancock Road  
Bullhead City, AZ 86430

COUNT TCIA-DEPT OF IN 451  
Invoice Date 1/30/97  
Total Amt Due 2990.70

PLEASE DO NOT FOLD

002 004 011 012 013 020 022 029 051 053 054 055



P.O. Box 2000  
Bullhead City, Arizona 86430  
(520) 763-1100

Electric cooperative

TCIA-DEPT OF INT-BIA 1750  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 451  
INVOICE DATE 8/31/98  
PAGE NUMBER 3

SERVICE LOCATION		DESCRIPTION	AMOUNT
LONG MESA		PRIOR BALANCE	69.52
RATE-504 MULTIPLIER- 1		KWH USED 315	25.70
METER 61718916		CUSTOMER CHARGE	12.00
READ 07/24 19052		REFUND .0085000-	2.68-
READ 08/25 19367		STATE TAX	1.75
		TOTAL	106.29

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
3748.09	3673.18	9/10/98	7421.27

BALANCE FORWARD IS SUBJECT TO SERVICE DISCONNECTION.  
CURRENT DUE DATE IS FOR CURRENT AMOUNT ONLY.

REHIND SHALL CHILDREN TO LOOK FOR THE "EYES AND EARS" SYMBOL  
ON MOHAVE ELECTRIC VEHICLES. OUR EMPLOYEES KNOW WHAT TO DO  
TO HELP KIDS WHEN TROUBLE ARISES OR IN EMERGENCY SITUATIONS.

se mail stub with payment or bring entire bill with payment to:

TCIA-DEPT OF IN 451  
8/31/98  
Amt Due 7421.27

Mohave Electric Cooperative, Inc.  
P.O. Box 2000  
928 Hancock Road  
Bullhead City, AZ 86430

PLEASE DO NOT FOLD

04 011 020 029 051 054 055

# Exhibit 4

# MOHAVE ELECTRIC COOPERATIVE, INC.



April 8, 1982

DEPT. OF INTERIOR  
BUREAU OF INDIAN AFFAIRS  
P O BOX 7007  
PHOENIX, AZ 85011

SUBJECT: REVISED FEB. BILLING FOR USAGE FROM FEB. 1, 1982 TO MAR. 1, 1982

RE: ACCOUNT #29740-00, D-8, LONG MESA POWER TRANSFORMER

	Present Reading	Previous Reading	Diff.	Multi.	Usage
KWH	65	-	65	1200	78,000
KW	.42	-	.42	1200	504

PREVIOUS BALANCE

\$32,249.32

## Energy Charges:

Base Rate:

78,000	KWH @ \$ .029	=	\$ 2,262.00
504	KW @ \$6.90	=	\$ 3,477.60
			\$ 5,739.60

Wholesale Power Cost Adjustment:

78,000	KWH @ \$ .013092	=	\$ 1,021.18
--------	------------------	---	-------------

Arizona Sales Tax @ 4%

=	\$ 6,760.78
	\$ 270.43

Total Energy Charge

\$ 7,031.21

## Facility Charge:

Cost of Construction	$\frac{1,145,651.55}{12} \times .0444$	=	\$ 4,238.91
----------------------	--	---	-------------

Property Tax	$\frac{1,145,651.55}{12} \times .05$	=	\$ 4,773.55
--------------	--------------------------------------	---	-------------

Operation & Maintenance	$\frac{1,145,651.55}{12} \times .02$	=	\$ 1,909.42
-------------------------	--------------------------------------	---	-------------

Depreciation	$\frac{1,145,651.55}{12} \times .040$	=	\$ 4,502.60
--------------	---------------------------------------	---	-------------

\$15,504.48

Arizona Sales Tax

\$ 620.18

Total Facility Charge

\$16,124.66

BALANCE DUE

\$55,405.19

MOHAVE ELECTRIC COOPERATIVE, INC.

Mr. A. H. Carpenter  
Manager

AHC/kh

cc: TRUXTON CANYON AGENCY  
VINCE LA POINTE  
VALENTINE, AZ 86437

# Exhibit 5



P.O. Box 2000  
Bullhead City, Arizona 86430  
(520) 763-1100

DEPARTMENT OF INTERIOR 952  
BIA-DSBRSMT ATTN:UT PYMT  
PO BOX 2042  
ALBUQUERQUE NM 87103-2042

ACCOUNT NUMBER 29740  
INVOICE DATE 2/28/97  
PAGE NUMBER 1

B CT	SERVICE LOCATION	DESCRIPTION	AMOUNT
100	LONG MESA END OF SUPAI	PRIOR BALANCE	30641.00
	RATE-613 MULTIPLIER- 1200	KWH USED 187200	8571.89
	METER 86153321	KW DEMAND 516.00	4644.00
	READ 01/27 10560	CUSTOMER CHARGE	70.00
	READ 02/25 10716	REFUND .0085000-	1591.20-
		STATE TAX	1302.51
		COUNTY TAX	130.25
		FACILITIES CHARGE	14355.51
		TOTAL	58123.96

H682607266 001

70629149

ACCEPTED  
Date 3-13-97  
Initials [Signature]

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
30641.00	27482.96	3/10/97	58123.96

BALANCE FORWARD IS SUBJECT TO SERVICE DISCONNECTION.  
CURRENT DUE DATE IS FOR CURRENT AMOUNT ONLY.

A FREE TRIP TO WASHINGTON, D.C. AWAITS TWO HIGH SCHOOL STUDENTS. THE MOHAVE ELECTRIC YOUTH TOUR SPEECH COMPETITION IS NOW OPEN TO MEMBERS OF THE JUNIOR CLASS. DETAILS ARE AVAILABLE BY CALLING MARK HARRIS AT 763-4115, EXTENSION 512.

Use mail stub with payment or bring entire bill with payment to

DEPARTMENT OF I 29740-000  
ate 2/28/97  
al Amt Due 58123.96

Mohave Electric Cooperative, Inc.  
P.O. Box 2000  
928 Hancock Road  
Bullhead City, AZ 86430

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P.O. Box 2000  
Bullhead City, Arizona 86430  
(520) 763-1100

DEPARTMENT OF INTERIOR  
BIS-DSBRMNT ATTN:UT PMT  
PO BOX 2042  
ALBUQUERQUE NM 87103-2042

ACCOUNT NUMBER 29740

INVOICE DATE 4/01/97

PAGE NUMBER 1

SERVICE LOCATION	DESCRIPTION	AMOUNT
LONG MESA END OF SUPAI	PRIOR BALANCE	0.00
RATE-605 MULTIPLIER 1200	KWH USED 154800	7055.78
METER 86153321	KW DEMAND 528.00	5148.00
READ 02/25 10710	CUSTOMER CHARGE	70.00
READ 03/26 10832	REFUND	-1315.80
METER CHANGE	STATE TAX	547.90
	COUNTY TAX	54.79
	TOTAL	11560.67

ACCEPTED  
Date 4/1/97  
Initials [Signature]

70949030

82607443 001

AMOUNT FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
	11560.67	04/10/97	11560.67

GET ON THE ENERGY SAVING PLAN. BE AN ENERGY SMARTER. SEE THE ENCLOSED CARD FOR SOME MONEY AROUND THE HOUSE. SEE THE ENCLOSED CARD FOR SOME MONEY SAVING TIPS AND CALL US AT 763-1100 FOR MORE INFORMATION.

Mail stub with payment or bring entire bill with payment to:

DEPARTMENT OF 29740-000 ✓  
3/31/97 ✓  
Amt Due 11560.67 ✓

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# Exhibit 6

# MOHAVE

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DEPARTMENT OF INTERIOR  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740

INVOICE DATE 7/29/98

PAGE NUMBER 1

SUB CCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	3419.58
	RATE-615 MULTIPLIER 1200	KWH USED 194400	8860.75
	METER 97136250	DEMAND CHARGE 360	3510.00
	READ 06/24 2225	CUSTOMER CHARGE	70.00
	READ 07/24 2387	REFUND .0085000-	-1652.40
		STATE TAX	539.42
		COUNTY TAX	86.31
		TOTAL	14833.66

*PY 82179016*  
*\$11,414.08*

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
3419.58	11414.08	8/08/98	14833.66

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$6257.92 FOR  
169,150 KWH USAGE BILLED TO OTHER METERS.

Please mail stub with payment or bring entire bill with payment to:

DEPARTMENT OF I 29740-000  
ate 7/29/98  
Total Amount Due 14833.66

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DEPARTMENT OF INTERIOR 1763  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740  
INVOICE DATE 8/31/98  
PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAT	PRIOR BALANCE	4543.88
	RATE-615 MULTIPLIER- 1200	KWH USED 163200	7438.66
	METER 97136250	KW DEMAND 360.00	3510.00
	READ 07/24 2387	CUSTOMER CHARGE	70.00
	READ 08/25 2523	REFUND .0085000-	1387.20-
		STATE TAX	481.57
		COUNTY TAX	77.05
		TOTAL	14733.96

*DX 82519012*  
*\$ 10,190.<sup>08</sup>*

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
4543.88	10190.08	9/10/98	14733.96

BALANCE FORWARD IS SUBJECT TO SERVICE DISCONNECTION.  
CURRENT DUE DATE IS FOR CURRENT AMOUNT ONLY.

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$612.28 FOR  
15,607 KWH USAGE BILLED TO OTHER METERS.

Please mail stub with payment or bring entire bill with payment to:

NT DEPARTMENT OF I 29740-000  
Date 8/31/98  
Total Amt Due 14733.96

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DEPARTMENT OF INTERIOR  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740

INVOICE DATE 9/30/98

PAGE NUMBER 1

\*\*\*\*\* CORRECTED BILL \*\*\*\*\*

SUB ACCT	SERVICE/LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	2852.53
	RATE-615 MULTIPLIER 1200	KWH USED 148800	6782.30
	METER 97136250	DEMAND CHARGE 372.00	3627.00
	READ 08/25 2523	CUSTOMER CHARGE	70.00
	READ 09/24 2647	REFUND	-892.80
	FINAL BILL	STATE TAX	479.33
		COUNTY TAX	76.69
		TOTAL	12995.05

*Pay 82809001*  
*\$ 10,142.52*

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
2852.53	10142.52	10/10/98	12995.05

BALANCE FORWARD IS SUBJECT TO SERVICE DISCONNECTION.  
CURRENT DUE DATE IS FOR CURRENT AMOUNT ONLY.

NOTE: THE PRIOR BALANCE HAS BEEN REDUCED BY  
\$467.35 FOR 11,913 KWH USAGE BILLED  
TO OTHER METERS.

Please mail stub with payment or bring entire bill with payment to:

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P.O. Box 2000  
928 Hancock Road  
Bullhead City, AZ 86430

DEPARTMENT OF I 29740-000  
Date 9/30/98  
Total Amt Due 12995.05

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ELECTRIC COOPERATIVE

DEPARTMENT OF INTERIOR 1740  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740

INVOICE DATE 10/30/98

PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	2707.16
	RATE-615 MULTIPLIER- 1200	KWH USED 130800	5961.86
	METER 97136250	KW DEMAND 384.00	3744.00
	READ 09/24 2647	CUSTOMER CHARGE	70.00
	READ 10/23 2756	REFUND .0060000-	784.80-
		STATE TAX	449.55
		COUNTY TAX	71.93
		TOTAL	12219.70

*SV 83149023*  
*\$9,512.54*

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
2707.16	9512.54	11/09/98	12219.70

BALANCE FORWARD IS SUBJECT TO SERVICE DISCONNECTION.  
CURRENT DUE DATE IS FOR CURRENT AMOUNT ONLY.

NOTICE: THE TOTAL AMOUNT DUE HAS BEEN REDUCED BY  
\$342.36 FOR 8,114 KWH USAGE BILLED  
TO OTHER METERS.

Please mail stub with payment or bring entire bill with payment to:

ACCOUNT DEPARTMENT OF I 29740-000  
e Date 10/30/98  
Amt Due 12219.70

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DEPARTMENT OF INTERIOR 1747  
TRUXTON CANYON AGENCY  
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VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740

INVOICE DATE 11/30/98

PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	1687.94
	RATE-615 MULTIPLIER- 1200	KWH USED 189600	8641.97
	METER 97136250	KW DEMAND 540.00	5265.00
	READ 10/23 2756	CUSTOMER CHARGE	70.00
	READ 11/24 2914	PURCH POWER ADJ.0060000-	1137.60
		STATE TAX	641.97
		COUNTY TAX	102.71
		TOTAL	15271.99

*PX 83389002*

*\$13,584.<sup>05</sup>*

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
1687.94	13584.05	12/10/98	15271.99

BALANCE FORWARD IS SUBJECT TO SERVICE DISCONNECTION.  
CURRENT DUE DATE IS FOR CURRENT AMOUNT ONLY.

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$321.15  
FOR 7669 KWH USAGE BILLED TO OTHER METERS.

Please mail stub with payment or bring entire bill with payment to:

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ACCOUNT DEPARTMENT OF I 29740-000  
Date 11/30/98  
Total Amt Due 15271.99

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TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740

INVOICE DATE 12/31/98

PAGE NUMBER 1

SERVICE LOCATION	DESCRIPTION	AMOUNT
10 LONG MESA-SUPAI	PRIOR BALANCE	5246.04
RATE-615 MULTIPLIER- 1200	KWH USED 219600	10009.37
METER 97136250	KW DEMAND 612.00	5967.00
READ 11/24 2914	CUSTOMER CHARGE	70.00
READ 12/23 3097	PURCH POWER ADJ.00600000-	1317.60-
	STATE TAX	736.44
	COUNTY TAX	117.83
	TOTAL	20829.08

20,829.08

5,246.04

\$15,583.04

Py 90149011

\$15,583.04

+ 10.02 INTEREST

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
5246.04	15583.04	1/09/99	20829.08

BALANCE FORWARD IS SUBJECT TO SERVICE DISCONNECTION.  
CURRENT DUE DATE IS FOR CURRENT AMOUNT ONLY.

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$309.33  
FOR 7387 KWH USAGE BILLED TO OTHER METERS.

se mail stub with payment or bring entire bill with payment to:

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DEPARTMENT OF I 29740-000  
12/31/98  
Amt Due 20829.08

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DEPARTMENT OF INTERIOR 1693  
TRUXTON CANYON AGENCY  
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VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740

INVOICE DATE 1/29/99

PAGE NUMBER 1

SUB CCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAT	PRIOR BALANCE	7026.29
	RATE-615 MULTIPLIER- 1200	KWH USED 224400	10228.15
	METER 97136250	KW DEMAND 600.00	5850.00
	READ 12/23 3097	CUSTOMER CHARGE	70.00
	READ 01/25 3284	PURCH POWER ADJ.0060000-	1346.40-
		STATE TAX	740.09
		COUNTY TAX	118.41
		TOTAL	22686.54

*PX 9036 9002*

*\$ 15,660.25*

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
7026.29	15660.25	2/08/99	22686.54

BALANCE FORWARD IS SUBJECT TO SERVICE DISCONNECTION.  
CURRENT DUE DATE IS FOR CURRENT AMOUNT ONLY.

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY  
\$512.04 FOR 12,228 KWH USAGE BILLED TO OTHER  
METERS.

Please mail stub with payment or bring entire bill with payment to:

DEPARTMENT OF I 29740-000  
1/29/99  
22686.54

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DEPARTMENT OF INTERIOR 1736  
TRUXTON CANYON AGENCY  
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VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740

INVOICE DATE 2/26/99

PAGE NUMBER 1

SERVICE LOCATION	DESCRIPTION	AMOUNT
LONG MESA-SUPAI	PRIOR BALANCE	3527.60
RATE-615 MULTIPLIER- 1200	KWH USED 225600	10282.85
METER 97136250	KW DEMAND 600.00	5850.00
READ 01/25 3284	CUSTOMER CHARGE	70.00
READ 02/24 3472	PURCH POWER ADJ.0060000-	1353.60
	STATE TAX	742.46
	COUNTY TAX	118.79
	TOTAL	19238.10

*PX 90649005*

*\$15,710.50*

ANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
3527.60	15710.50	3/08/99	19238.10

BALANCE FORWARD IS SUBJECT TO SERVICE DISCONNECTION.  
CURRENT DUE DATE IS FOR CURRENT AMOUNT ONLY.

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY  
\$425.00 FOR 10,833 KWH USAGE BILLED TO OTHER  
METERS.

Mail stub with payment or bring entire bill with payment to:

Mohave Electric Cooperative, Inc.

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Bullhead City, AZ 86430

DEPARTMENT OF I 29740-000

2/26/99

19238.10

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DEPARTMENT OF INTERIOR  
TRUXTON CANYON AGENCY  
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VALENTINE AZ 86437-0037

2

ACCOUNT NUMBER 29740

INVOICE DATE 3/31/99

PAGE NUMBER 1

\*\*\* CORRECTED BILL \*\*\*

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LUNG MESA-SUPAI	PRIOR BALANCE	2913.94
	RATE-615 MULTIPLIER- 1200	KWH USED 160800	7329.26
	METER 97136250	KW DEMAND 540.00	5265.00
	READ 02/24 3472	CUSTOMER CHARGE	70.00
	READ 03/24 3606	PURCH POWER ADJ-0060000-	964.80-
		STATE TAX	584.97
		COUNTY TAX	93.60
		TOTAL	15291.97

*PX 90999004*

*\$ 12,378.<sup>03</sup>*

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
2913.94	12378.03	4/10/99.	15291.97

BALANCE FORWARD IS SUBJECT TO SERVICE DISCONNECTION.  
CURRENT DUE DATE IS FOR CURRENT AMOUNT ONLY.

READ THE ENCLOSED CURRENTS NEWSLETTER TO SEE HOW YOUR  
COOPERATIVE PROMOTES EDUCATION AND IS WORKING ON Y2K. LEARN  
TO SHOP SMART FOR APPLIANCES AND HOW TO SAVE ENERGY IN THE  
LAUNDRY ROOM. PLUS TIPS ON REACTIVATING EVAPORATIVE COOLERS.

Please mail stub with payment or bring entire bill with payment to:

ACCOUNT DEPARTMENT OF I 29740-000  
Date 3/31/99  
Due 15291.97

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DEPARTMENT OF INTERIOR 1111  
TRUXTON CANYON AGENCY  
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ACCOUNT NUMBER 29740

INVOICE DATE 04/30/99

PAGE NUMBER I

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	17234.37-
	RATE-615 MULTIPLIER- 1200	KWH USED 148800	6782.30
	METER 97136250	KW DEMAND 516.00	5031.00
	READ 03/24 3606	CUSTOMER CHARGE	70.00
	READ 04/23 3730	PURCH POWER ADJ-0060000-	892.80-
		STATE TAX	549.53
		COUNTY TAX	87.92
		TOTAL	5606.42-

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
17234.37-	11627.95	05/10/99	5606.42-
*** DO NOT PAY			

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED  
BY \$494.46 FOR 11,808 KWH USAGE BILLED TO OTHER  
METERS.

Please mail stub with payment or bring entire bill with payment to:

ACCOUNT DEPARTMENT OF I 29740-000  
Date 04/30/99  
Total Amt Due 5606.42-

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DEPARTMENT OF INTERIOR 1689  
TRUXTON CANYON AGENCY  
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ACCOUNT NUMBER 2974

INVOICE DATE 05/28/99

PAGE NUMBER

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LUNG MESA-SUPAI	PRIOR BALANCE	5834.77
	RATE-615 MULTIPLIER- 1200	KWH USED 138000	6290.00
	METER 97136250	KW DEMAND 480.00	4680.00
	READ 04/23 3730	CUSTOMER CHARGE	70.00
	READ 05/21 3845	PURCH POWER ADJ.0060000-	828.00
		STATE TAX	510.60
		COUNTY TAX	81.70
		TOTAL	4969.57

PV 91549002

\$4,696.57

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
5834.77-	10804.34	06/07/99	4969.57

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED  
BY \$175.07 FOR 4,181 KWH USAGE BILLED TO OTHER  
METERS.

Please mail stub with payment or bring entire bill with payment to:

ACCOUNT DEPARTMENT OF I 29740-000  
Date 05/28/99  
Amt Due 4969.57

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TRUXTON CANYON AGENCY  
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ACCOUNT NUMBER 2974  
INVOICE DATE 06/30/99  
PAGE NUMBER

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	165.0
	RATE-615 MULTIPLIER- 1200	KWH USED 169200	7712.1
	METER 97136250	KW DEMAND 360.00	3510.0
	READ 05/21 3845	CUSTOMER CHARGE	70.0
	READ 06/23 3986	PURCH POWER ADJ.0060000-	1015.2
		STATE TAX	513.8
		COUNTY TAX	82.2
		TOTAL	10707.95

44 91969002

\$10,707.95

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
165.06-	10873.01	07/10/99	10707.95

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$165.06  
FOR 3912 KWH USAGE BILLED TO OTHER METERS.

Please mail stub with payment or bring entire bill with payment to:

ACCOUNT DEPARTMENT OF I 29740-000  
Invoice Date 06/30/99  
Total Amt Due 10707.95

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DEPARTMENT OF INTERIOR 1745  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740  
INVOICE DATE 07/30/99  
PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	10292.79
	RATE-615 MULTIPLIER- 1200	KWH USED 165600	7548.05
	METER 97136250	KW DEMAND 432.00	4212.00
	READ 06/23 3986	CUSTOMER CHARGE	70.00
	READ 07/23 4124	PURCH POWER ADJ.0060000-	993.60
		STATE TAX	541.82
		COUNTY TAX	86.69
		TOTAL	21757.75

*PX 92189004*  
*\$11,464.96*

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
10292.79	11464.96	08/09/99	21757.75

BALANCE FORWARD IS SUBJECT TO SERVICE DISCONNECTION.  
CURRENT DUE DATE IS FOR CURRENT AMOUNT ONLY.

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$415.16  
FOR 9914 KWH USAGE BILLED TO OTHER METERS.

Please mail stub with payment or bring entire bill with payment to:

ACCOUNT DEPARTMENT OF I 29740-000  
Date 07/30/99  
Amount Due 21757.75

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DEPARTMENT OF INTERIOR 1704  
TRUXTON CANYON AGENCY  
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VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740

INVOICE DATE 08/31/99

PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	900.29
	RATE-615 MULTIPLIER- 1200	KWH USED 146400	6672.91
	METER 97136250	KW DEMAND 348.00	3393.00
	READ 07/23 4124	CUSTOMER CHARGE	70.00
	READ 08/20 4246	PURCH POWER ADJ.0060000-	878.40
		STATE TAX	462.88
		COUNTY TAX	74.06
		TOTAL	8894.16

PX 925/9001

\$8,894.16

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
900.29-	9794.45	09/10/99	8894.16

9794.45  
- 900.29  
8,894.16

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$485.13 FOR 11,585 KWH USAGE BILLED TO OTHER METERS.

Please mail stub with payment or bring entire bill with payment to:

ACCOUNT DEPARTMENT OF I 29740-000  
Date 08/31/99  
Amt Due 8894.16

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VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740

INVOICE DATE 09/30/99

PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SOPAI	PRIOR BALANCE	221.10-
	RATE-615 MULTIPLIER- 1200	KWH USED 186000	8477.88
	METER 97136250	KW DEMAND 348.00	3393.00
	READ 08/20 4246	CUSTOMER CHARGE	70.00
	READ 09/22 4401	PURCH POWER ADJ.0060000-	1116.00-
		STATE TAX	541.24
		COUNTY TAX	86.60
		TOTAL	11231.62

*DX 92819004*

*\$11,231.62*

*14.20 INTEREST*

*\$11,245.82*

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
221.10-	11452.72	10/10/99	11231.62

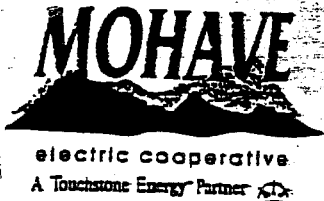
NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$221.10 FOR  
5280 KWH USAGE BILLED TO OTHER METERS.

Please mail stub with payment or bring entire bill with payment to:

Mohave Electric Cooperative, Inc.  
P.O. Box 2000  
928 Hancock Road  
Bullhead City, AZ 86430

ACCOUNT DEPARTMENT OF I 29740-000  
se Date 09/30/99  
Amt Due 11231.62

PLEASE DO NOT FOLD



P.O. Box 2000  
Bullhead City, Arizona 86430  
(520) 763-1100

DEPARTMENT OF INTERIOR 1754  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740  
INVOICE DATE 10/29/99  
PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	649.12-
	RATE-615 MULTIPLIER- 1200	KWH USED 142800	6508.82
	METER 97136250	KW DEMAND 360.00	3510.00
	READ 09/22 4401	CUSTOMER CHARGE	70.00
	READ 10/19 4520	PURCH POWER ADJ.0060000-	856.80-
		STATE TAX	461.60
		COUNTY TAX	73.86
		TOTAL	9118.36

*Px 93139001*  
*\$ 9,118.36*

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
649.12-	9767.48	11/08/99	9118.36

*9767.48*  
*- 649.12*  
*9,118.36*

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$543.90 FOR 12,988 KWH USAGE BILLED TO OTHER METERS.

Please mail stub with payment or bring entire bill with payment to:

ACCOUNT DEPARTMENT OF I 29740-000  
Date 10/29/99  
Amt Due 9118.36

Mohave Electric Cooperative, Inc.  
P.O. Box 2000  
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Bullhead City, AZ 86430

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A Touchstone Energy Partner

DEPARTMENT OF INTERIOR  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740  
INVOICE DATE 11/30/99  
PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	-326.17
	RATE-605 MULTIPLIER 1200	KWH USED 178800	8149.70
	METER 97136250	CUSTOMER CHARGE	70.00
	READ 10/19 4520	REFUND	-1072.80
	READ 11/23 4669	DEMAND CHARGE 612	5967.00
		STATE TAX	655.70
		COUNTY TAX	104.91
		TOTAL	13548.34

PX 93639001  
\$13,548.34

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
-326.17	13874.51	02/23/98	13548.34

- 326.17  
\$13,548.34

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$326.17  
FOR 7,789 KWH USAGE BILLED TO OTHER METERS.

Please mail stub with payment or bring entire bill with payment to:

Mohave Electric Cooperative, Inc.  
P.O. Box 2000  
928 Hancock Road  
Bullhead City, AZ 86430

ACCOUNT OF INT 29740-000  
Date 11/30/99  
Total Due 13548.34

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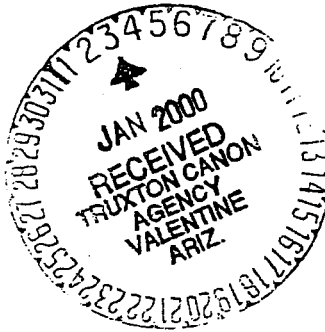
DEPARTMENT OF INTERIOR 1707  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740

INVOICE DATE 12/30/99

PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	13166.70
	RATE-615 MULTIPLIER- 1200	KWH USED 235200	10720.42
	METER 97136250	KW DEMAND 732.00	7137.00
	READ 11/23 4669	CUSTOMER CHARGE	70.00
	READ 12/22 4865	PURCH POWER ADJ.0060000-	1411.20-
		STATE TAX	825.81
		COUNTY TAX	132.13
		TOTAL	30640.86



BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
13166.70	17474.16	01/09/00	30640.86

BALANCE FORWARD IS SUBJECT TO SERVICE DISCONNECTION.  
CURRENT DUE DATE IS FOR CURRENT AMOUNT ONLY.

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$381.64  
FOR 9114 KWH USAGE BILLED TO OTHER METERS.

Please mail stub with payment or bring entire bill with payment to:

Mohave Electric Cooperative, Inc.

P.O. Box 2000

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ACCOUNT DEPARTMENT OF I 29740-000

Invoice Date 12/30/99

Amount Due 30640.86

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DEPARTMENT OF INTERIOR 1732  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740  
INVOICE DATE 01/31/00  
PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	16696.63
	RATE-615 MULTIPLIER- 1200	KWH USED 261600	11923.73
	METER 97136250	KW DEMAND 648.00	6318.00
	READ 12/22 4865	CUSTOMER CHARGE	70.00
	READ 01/21 5083	PURCH POWER ADJ.0060000-	1569.60-
		STATE TAX	837.11
		COUNTY TAX	133.94
		TOTAL	34409.81



BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
16696.63	<del>17713.18</del>	02/10/00	34409.81

*Paid 3/6/00*

BALANCE FORWARD IS SUBJECT TO SERVICE DISCONNECTION.  
CURRENT DUE DATE IS FOR CURRENT AMOUNT ONLY.

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$502.59 FOR  
12,002 KWH USAGE BILLED TO OTHER METERS.

Please mail stub with payment or bring entire bill with payment to:

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P.O. Box 2000  
928 Hancock Road  
Bullhead City, AZ 86430

ACCOUNT DEPARTMENT OF I 29740-000  
Invoice Date 01/31/00  
Total Amt Due 34409.81

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DEPARTMENT OF INTERIOR  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740  
INVOICE DATE 02/29/00  
PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	33931.89
	RATE-615 MULTIPLIER- 1200	KWH USED 225600	10282.85
	METER 97136250	CUSTOMER CHARGE	70.00
	READ 02/23 5271	DEMAND CHARGE KW 540.00	5265.00
	READ 01/21 5083	REFUND -0.00600	-1353.60
		STATE TAX	713.21
		COUNTY TAX	114.11
		TOTAL	49023.46

*Logged into  
MESC log*

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
33931.89	15091.57	3/10/00	49023.46

*PAID  
3/16/00*

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$477.92 FOR  
11,413 KWH USAGE BILLED TO OTHER METERS.

Please mail stub with payment or bring entire bill with payment to:

ACCOUNT DEPT OF INT 29740-000  
Invoice Date 2/29/00  
Tr Amt Due 49501.38

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DEPARTMENT OF INTERIOR 1784  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740

INVOICE DATE 03/30/00

PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	1899.94-
	RATE-615 MULTIPLIER- 1200	KWH USED 178800	8149.70
	METER 97136250	KW DEMAND 576.00	5616.00
	READ 02/23 5271	CUSTOMER CHARGE	70.00
	READ 03/22 5420	PURCH POWER ADJ.0060000-	1072.80-
		STATE TAX	638.15
		COUNTY TAX	102.10
		PROPERTY VALUE TAX	16439.50
		TOTAL	28042.71

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
1899.94-	29942.65	04/09/00	28042.71

*Logged into MGC Log*

*Paid 4/11/00*

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$662.27 FOR 15,815 KWH USAGE BILLED TO OTHER METERS.

Please mail stub with payment or bring entire bill with payment to:

ACCOUNT DEPARTMENT OF I 29740-000  
Invoice Date 03/30/00  
Total Amt Due 28042.71

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DEPARTMENT OF INTERIOR 1753  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740  
INVOICE DATE 04/28/00  
PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	251.47
	RATE-615 MULTIPLIER- 1200	KWH USED 154800	7055.78
	METER 97136250	KW DEMAND 576.00	5616.00
	READ 03/22 5420	CUSTOMER CHARGE	70.00
	READ 04/24 5549	PURCH POWER ADJ-0000000-	928.80
		STATE TAX	590.65
		COUNTY TAX	94.50
		TOTAL	12246.66

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
251.47-	12498.13	05/08/00	12246.66

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$247.03 for  
5,899 KWH USAGE BILLED TO OTHER METERS.

HAVE YOUR AIR CONDITIONING SYSTEM CHECKED BY A PRO FOR PEAK  
PERFORMANCE. KEEP OUTDOOR FAN UNIT AREA CLEAR OF DEBRIS.  
CONSIDER A NEW ENERGY EFFICIENT ELECTRIC HEAT PUMP TO TAKE  
THE PLACE OF SEPARATE GAS AND ELECTRIC SYSTEMS.

Please mail stub with payment or bring entire bill with payment to:

ACCOUNT DEPARTMENT OF I 29740-000  
Invoice Date 04/28/00  
Amt Due 12246.66

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DEPARTMENT OF INTERIOR  
TRUXTON CANYON AGENCY

PO BOX 37

VALENTINE AZ 86431-0037

ACCOUNT NUMBER

29740

INVOICE DATE

06/30/00

PAGE NUMBER

1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LUNG MESA-SUPAI	PRIOR BALANCE	11844.36
	RATE-615 MULTIPLIER- 1200	KWH USED 178800	8149.70
	METER 97136250	KW DEMAND 372.00	3627.00
	READ 05/23 5680	CUSTOMER CHARGE	70.00
	READ 06/26 5829	PURCH POWER ADJ.0000000-	1072.80-
		STATE TAX	538.70
		COUNTY TAX	86.19
		TOTAL	23243.15

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
11844.36	11398.79	07/16/00	23243.15

BALANCE FORWARD IS SUBJECT TO SERVICE DISCONNECTION.  
CURRENT DUE DATE IS FOR CURRENT AMOUNT ONLY.

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$392.24 FOR  
-9369 KWH USAGE BILLED TO OTHER METERS.

se mail stub with payment or bring entire bill with payment to:

DEPARTMENT OF I 29740-000  
06/30/00  
23243.15

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DEPARTMENT OF INTERIOR 1701  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740

INVOICE DATE 07/31/00

PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	11474.18
	RATE-615 MULTIPLIER- 1200	KWH USED 163200	7438.66
	METER 97136250	KW DEMAND 348.00	3393.00
	READ 06/26 5829	CUSTOMER CHARGE	70.00
	READ 07/25 5965	PURCH POWER ADJ.0060000-	979.20-
		STATE TAX	496.12
		COUNTY TAX	79.38
		TOTAL	21972.14

*Faxed  
8/15/00*

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
11474.18	10497.96	08/10/00	21972.14

BALANCE FORWARD IS SUBJECT TO SERVICE DISCONNECTION.  
CURRENT DUE DATE IS FOR CURRENT AMOUNT ONLY.

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$370.18 FOR  
8840 KWH USAGE BILLED TO OTHER METERS

Please mail stub with payment or bring entire bill with payment to:

Mohave Electric Cooperative, Inc.  
P.O. Box 2000  
928 Hancock Road  
Bullhead City, AZ 86430

ACCOUNT DEPARTMENT OF 1 29740-000  
Date 07/31/00  
Amt Due 21972.14

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DEPARTMENT OF INTERIOR 1741  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER

29740

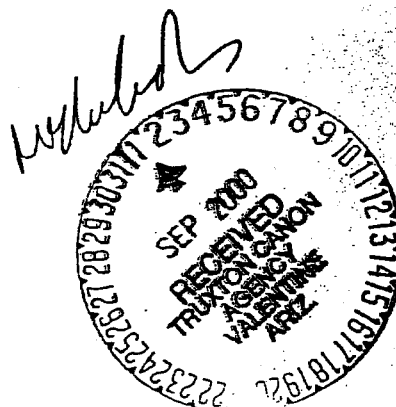
INVOICE DATE

08/31/00

PAGE NUMBER

1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	349.36-
	RATE-615 MULTIPLIER- 1200	KWH USED 204000	9298.32
	METER 97136250	KW DEMAND 384.00	3744.00
	READ 07/25 5965	CUSTOMER CHARGE	70.00
	READ 08/24 6135	PURCH POWER ADJ.0060000-	1224.00-
		STATE TAX	594.42
		COUNTY TAX	95.11
		TOTAL	12228.49



BALANCE FORWARD

349.36

CURRENT AMOUNT

12577.85

CURRENT DUE DATE

09/10/00

TOTAL AMOUNT DUE

12228.49

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$349.36  
FOR 3.343 KWH USAGE BILLED TO OTHER METERS.

Please mail stub with payment or bring entire bill with payment to:

Mohave Electric Cooperative, Inc.

P.O. Box 2000

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ACCOUNT DEPARTMENT OF I 29740-000  
Date 08/31/00  
amt Due 12228.49

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DEPARTMENT OF INTERIOR 1701  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740  
INVOICE DATE 09/29/00  
PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	389.91-
	RATE-615 MULTIPLIER- 1200	KWH USED 147600	6727.61
	METER 97136250	KW DEMAND 420.00	4095.00
	READ 08/24 6135	CUSTOMER CHARGE	70.00
	READ 09/25 6258	PURCH POWER ADJ.0060000-	885.60-
		STATE TAX	500.35
		COUNTY TAX	80.06
		TOTAL	10197.51

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2002 JUN -6 A 11:07

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AND FED ASSISTANCE

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
389.91-	10587.42	10/09/00	10197.51

NOTICE: PRIOR BALANCE HAS BEEN REDUCED BY \$389.91 FOR  
9311 KWH USAGE BILLED TO OTHER METERS

Please mail stub with payment or bring entire bill with payment to:

ACCOUNT DEPARTMENT OF I 29740-000  
Date 09/29/00  
Amt Due 10197.51

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AGENCY  
VALENTINE

ACCOUNT NUMBER 29740  
INVOICE DATE 10/30/00  
PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	257.66-
	RATE-615 MULTIPLIER- 1200	KWH USED 128400	5852.47
	METER 97136250	KW DEMAND 420.00	4095.00
	READ 09/25 6258	CUSTOMER CHARGE	70.00
	READ 10/23 6365	PURCH POWER ADJ.0060000-	770.40-
		STATE TAX	462.35
		COUNTY TAX	73.98
		TOTAL	9525.74

*negotiable*  
*11/1/00*

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
257.66-	9783.40	11/09/00	9525.74

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$257.66 FOR  
5761 KWH USAGE BILLED TO OTHER METERS.

Please mail stub with payment or bring entire bill with payment to:

ACCOUNT DEPARTMENT OF I 29740-000  
Invoice Date 10/30/00  
Total Amt Due 9525.74


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DEPARTMENT OF INTERIOR 1/13  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740

INVOICE DATE 11/30/00

PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	207.28-
	RATE-615 MULTIPLIER- 1200	KWH USED 232800	10611.02
	METER 97136250	KW DEMAND 600.00	5850.00
	READ 10/23 6365	CUSTOMER CHARGE	70.00
	READ 11/27 6559	PURCH POWER ADJ.0060000-	1396.80-
		STATE TAX	756.71
		COUNTY TAX	121.07
		CC-REFUND	541.26-
		TOTAL	15263.46

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
207.28-	15470.74	12/10/00	15263.46

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$190.86  
FOR 455K KWH USAGE BILLED TO OTHER METERS

Please mail stub with payment or bring entire bill with payment to:

ACCOUNT DEPARTMENT OF I 29740-000  
Invoice Date 11/30/00  
Amt Due 15263.46

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DEPARTMENT OF INTERIOR 1698  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740  
INVOICE DATE 12/29/00  
PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	201.50-
	RATE-615 MULTIPLIER- 1200	KWH USED 229200	10446.94
	METER 97136250	KW DEMAND 636.00	6201.00
	READ 11/27 6559	CUSTOMER CHARGE	70.00
	READ 12/21 6750	PURCH POWER ADJ.0060000-	1375.20-
		STATE TAX	767.14
		COUNTY TAX	122.74
		TOTAL	16031.12

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
201.50-	16232.62	01/08/01	16031.12

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$201.50  
FOR 4812 KWH USAGE BILLED TO OTHER METERS.

Please mail stub with payment or bring entire bill with payment to:

ACCOUNT DEPARTMENT OF I 29740-000  
Invoice Date 12/29/00  
Total Amt Due 16031.12

Mohave Electric Cooperative, Inc.  
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Bullhead City, AZ 86430

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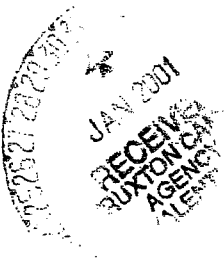
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DEPARTMENT OF INTERILK 1720  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037



ACCOUNT NUMBER 29740

INVOICE DATE 01/29/01

PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	161.85-
	RATE-615 MULTIPLIER- 1200	KWH USED 296400	13509.91
	METER 97136250	KW DEMAND 648.00	6318.00
	READ 12/21 6750	CUSTOMER CHARGE	70.00
	READ 01/24 6997	PURCH POWER ADJ.0060000-	1778.40-
		STATE TAX	905.98
		COUNTY TAX	144.96
		TOTAL	19008.60

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
161.85-	19170.45	02/08/01	19008.60

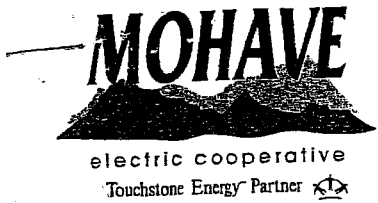
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ACCOUNT  
DATE  
AMT Due

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DEPARTMENT OF INTERIOR 1723  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740  
INVOICE DATE 02/28/01  
PAGE NUMBER 1

SUB CCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	366.66-
	RATE-615 MULTIPLIER- 1200	KWH USED 246000	11212.68
	METER 97136250	KW DEMAND 648.00	6318.00
	READ 01/24 6997	CUSTOMER CHARGE	70.00
	READ 02/23 7202	PURCH POWER ADJ.0060000-	1476.00-
		STATE TAX	806.23
		COUNTY TAX	129.00
		TOTAL	16693.25

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
366.66-	17059.91	03/10/01	16693.25

P.O. # H682601005 3/09/01  
(002) H68260 2001 2002 96410 233K net  
\$20,150.23

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$366.66 FOR  
8,756 KWH USAGE BILLED TO OTHER METERS

Please mail stub with payment or bring entire bill with payment to:

ACCOUNT DEPARTMENT OF 1 29740-000  
Invoice Date 02/28/01  
Amount Due 16693.25

Mohave Electric Cooperative, Inc.  
P.O. Box 2000  
928 Hancock Road  
Bullhead City, AZ 86430

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(520) 763-1100

DEPARTMENT OF INTERIOR 1733  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740  
INVOICE DATE 03/29/01  
PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	409.54-
	RATE-615 MULTIPLIER- 1200	KWH USED 186000	8477.88
	METER 97136250	KW DEMAND 552.00	5382.00
	READ 02/23 7202	CUSTOMER CHARGE	70.00
	READ 03/22 7357	PURCH POWER ADJ.0060000-	1116.00-
		STATE TAX	640.69
		COUNTY TAX	102.51
		TOTAL	13147.54

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
409.54-	13557.08	04/08/01	13147.54

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$409.54  
FOR 9,780 KWH USAGE BILLED TO OTHER METERS.

Please mail stub with payment or bring entire bill with payment to:

ACCOUNT DEPARTMENT OF I 29740-000  
Date 03/29/01  
Amt Due 13147.54

Mohave Electric Cooperative, Inc.  
P.O. Box 2000  
928 Hancock Road  
Bullhead City, AZ 86430

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DEPARTMENT OF INTERIOR 1706  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740  
INVOICE DATE 04/30/01  
PAGE NUMBER 1

	SERVICE LOCATION	DESCRIPTION	AMOUNT
00	LONG MESA-SUPAI	PRIOR BALANCE	291.57-
	RATE-615 MULTIPLIER- 1200	KWH USED 160800	7329.26
	METER 97136250	KW DEMAND 540.00	5265.00
	READ 03/22 7357	CUSTOMER CHARGE	70.00
	READ 04/24 7491	PURCH POWER ADJ.0060000-	964.80-
		STATE TAX	584.97
		COUNTY TAX	93.60
		TOTAL	12086.46

Note: MEC Kept Original when Paid!

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
291.57-	12378.03	05/10/01	12086.46

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$291.57  
FOR 6963 KWH USAGE BILLED TO OTHER METERS

Please mail stub with payment or bring entire bill with payment to:

ACCOUNT DEPARTMENT OF I 29740-000  
Invoice Date 04/30/01  
Total Amt Due 12086.46

Mohave Electric Cooperative, Inc.  
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DEPARTMENT OF INTERIOR 1  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740  
INVOICE DATE 05/30/01  
PAGE NUMBER 1

SUB ACCT		SERVICE LOCATION	DESCRIPTION	AMOUNT
000		LONG MESA-SUPAI	PRIOR BALANCE	313.74-
		RATE-615 MULTIPLIER- 1200	KWH USED 127200	5797.78
		METER 97136250	KW DEMAND 324.00	3159.00
		READ 04/24 7491	CUSTOMER CHARGE	70.00
		READ 05/23 7597	PURCH POWER ADJ.0060000-	763.20-
			STATE TAX	413.18
			COUNTY TAX	66.11
			TOTAL	8429.13

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BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
313.74-	8742.87	06/09/01	8429.13

DEPARTMENT OF INTERIOR 1  
 TRUXTON CANYON AGENCY  
 PO BOX 37  
 VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740  
 INVOICE DATE 06/28/01  
 PAGE NUMBER 1

\*\*\* CORRECTED BILL \*\*\*

SERVICE LOCATION	DESCRIPTION	AMOUNT
000 LONG MESA-SUPAI	PRIOR BALANCE	390.40-
RATE-615 MULTIPLIER- 1200	KWH USED 186000	8477.88
METER 97136250	KW DEMAND 372.00	3627.00
READ 05/23 7597	CUSTOMER CHARGE	70.00
READ 06/25 7752	PURCH POWER ADJ.0060000-	1116.00-
	STATE TAX	619.30
	COUNTY TAX	88.47
	TOTAL	11376.25

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
390.40-	11766.65	07/08/01	11376.25

Notice: The prior balance has been reduced by \$ 390.40 for 9,270 Kwh usage billed to other meters.

ELECTIONS FOR 3 OPEN SEATS ON THE BOARD OF DIRECTORS WILL BE HELD IN LATE JUNE. THE 55TH ANNUAL MEETING OF THE MEMBERSHIP WILL BE ON JUNE 29 IN MOHAVE HIGH SCHOOL AUDITORIUM. FULL DETAILS ARE IN AN OFFICIAL NOTICE BEING MAILED TO MEMBERS.

Please mail stub with payment or bring entire bill with payment to:

ACCOUNT DEPARTMENT OF I 29740-000  
 Invoice Date 06/28/01  
 Total Amt Due 11376.25

Mohave Electric Cooperative, Inc.  
 P.O. Box 2000  
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DEPARTMENT OF INTERIOR 1723  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740  
INVOICE DATE 07/30/01  
PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	365.25-
	RATE-615 MULTIPLIER- 1200	KWH USED 157200	7165.18
	METER 97136250	KW DEMAND 372.00	3627.00
	READ 06/25 7752	CUSTOMER CHARGE	70.00
	READ 07/24 7883	PURCH POWER ADJ.0060000-	943.20-
		STATE TAX	555.46
		COUNTY TAX	79.35
		TOTAL	10188.54

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BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
365.25-	10553.79	08/09/01	10188.54



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*Regulatory  
9/2/01*

DEPARTMENT OF INTERIOR 1708  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740  
INVOICE DATE 08/28/01  
PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	510.33-
	RATE-615 MULTIPLIER- 1200	KWH USED 175200	7985.62
	METER 97136250	KW DEMAND 408.00	3978.00
	READ 07/24 7883	CUSTOMER CHARGE	70.00
	READ 08/22 8029	PURCH POWER ADJ.0060000-	1051.20-
		STATE TAX	615.02
		COUNTY TAX	87.86
		TOTAL	11174.97

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BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
510.33-	11685.30	09/07/01	11174.97

*MC  
9/21/01  
\$16,623.69*



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DEPARTMENT OF INTERIOR 1742  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740

INVOICE DATE 09/28/01

PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	471.21-
	RATE-615 MULTIPLIER- 1200	KWH USED 163200	7438.66
	METER 97136250	KW DEMAND 372.00	3627.00
	READ 08/22 8029	CUSTOMER CHARGE	70.00
	READ 09/21 8165	MANDATED BY ACC.	
		ENVIRONMENTAL PORTFOLIO SURCHG	13.00
		PURCH POWER ADJ.0060006-	979.20-
		STATE TAX	569.49
		COUNTY TAX	81.36
		TOTAL	10349.10

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AND FED ASSISTANCE

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
471.21-	10820.31	10/08/01	10349.10

— 344.99  
10,004.11





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TRUXTON CANYON AGENCY  
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Valentine, AZ

ACCOUNT NUMBER

29740

INVOICE DATE

10/26/01

PAGE NUMBER

1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPA1	PRIOR BALANCE	10004.11
	RATE-615 MULTIPLIER- 1200	KWH USED 138000	6290.04
	METER 97136250	KW DEMAND 360.00	3510.00
	READ 09/21 8165	CUSTOMER CHARGE	70.00
	READ 10/19 8280	MANDATED BY ACC,	
		ENVIRONMENTAL PORTFOLIO SURCHG	13.00
		PURCH POWER ADJ.0060000-	828.00
		STATE TAX	507.08
		COUNTY TAX	72.44
		TOTAL	19638.67

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
10004.11	9634.56	11/05/01	19638.67

BALANCE FORWARD IS SUBJECT TO SERVICE DISCONNECTION.  
CURRENT DUE DATE IS FOR CURRENT AMOUNT ONLY.

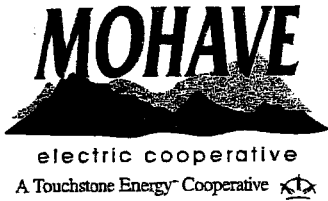
NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$344.99  
FOR 8,192 KWH USAGE BILLED TO OTHER METERS.

Please mail stub with payment or bring entire bill with payment to:

ACCOUNT DEPARTMENT OF I 29740-000  
Invoice Date 10/26/01  
To Amt Due 19638.67

Mohave Electric Cooperative, Inc.  
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ACCOUNT NUMBER 29740

INVOICE DATE 11/30/01

PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAT	PRIOR BALANCE	394.03
	RATE-615 MULTIPLIER- 1200	KWH USED 157200	7165.18
	METER 97136250	KW DEMAND 432.00	4212.00
	READ 10/19 8280	CUSTOMER CHARGE	70.00
	READ 11/21 8411	MANDATED BY ACC,	
		ENVIRONMENTAL PORTFOLIO SURCHG	13.00
		PURCH POWER ADJ.0060000-	943.20
		STATE TAX	588.95
		COUNTY TAX	84.14
		TOTAL	10796.04

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
394.03-	11190.07	12/10/01	10796.04



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PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740  
INVOICE DATE 12/31/01  
PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	321.91-
	RATE-615 MULTIPLIER- 1200	KWH USED 242400	11048.59
	METER 97136250	KW DEMAND 600.00	5850.00
	READ 11/21 8411	CUSTOMER CHARGE	70.00
	READ 12/21 3613	MANDATED BY ACC,	
		ENVIRONMENTAL PORTFOLIO SURCHG	13.00
		PURCH POWER ADJ.0060000-	1454.40-
		STATE TAX	869.52
		COUNTY TAX	124.22
		TOTAL	16199.02

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
321.91-	15520.93	01/10/02	16199.02

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$321.91  
FOR 7,644 KWH USAGE BILLED TO OTHER METERS

Please mail stub with payment or bring entire bill with payment to:

ACCOUNT DEPARTMENT OF I 29740-000  
Invoice Date 12/31/01  
Amt Due 16199.02

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DEPARTMENT OF INTERIOR 1799  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740

INVOICE DATE 02/28/02

PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAT	PRIOR BALANCE	338.63
	RATE-615 MULTIPLIER- 1200	KWH USED 260400	11869.03
	METER 97136250	KW DEMAND 636.00	6201.00
	READ 01/22 8846	CUSTOMER CHARGE	70.00
	READ 02/21 9063	MANDATED BY ACC,	
		ENVIRONMENTAL PORTFOLIO SURCHG	13.00
		PURCH POWER ADJ.0060000-	1562.40
		STATE TAX	929.08
		COUNTY TAX	132.73
		TOTAL	17313.81

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BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
338.63	17652.44	03/10/02	17313.81

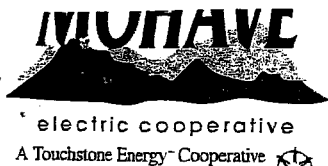
NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY 8,041 KWH  
USAGE BILLED TO OTHER METERS

Please mail stub with payment or bring entire bill with payment to:

ACCOUNT DEPARTMENT OF I 29740-000  
Invoice Date 02/28/02  
Amt Due 17313.81

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DEPARTMENT OF INTERIOR 1753  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740

INVOICE DATE 03/28/02

PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	255.71
	RATE-615 MULTIPLIER- 1200	KWH USED 198000	9024.84
	METER 97136250	KW DEMAND 636.00	6201.00
	READ 02/21 9063	CUSTOMER CHARGE	70.00
	READ 03/20 9228	MANDATED BY ACC,	
		ENVIRONMENTAL PORTFOLIO SURCHG	13.00
		PURCH POWER ADJ.0060000-	1188.00
		STATE TAX	790.77
		COUNTY TAX	112.97
		TOTAL	14768.87

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
255.71	15024.58	04/07/02	14768.87

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$255.71 FOR 5,072 KWH BILLED TO OTHER METERS.

Please mail stub with payment or bring entire bill with payment to:

ACCOUNT DEPARTMENT OF I 29740-000  
Invoice Date 03/28/02  
Total Amt Due 14768.87

**Mohave Electric Cooperative, Inc.**  
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DEPARTMENT OF INTERIOR 2528  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740  
INVOICE DATE 05/01/02  
PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	523.64-
	RATE-615 MULTIPLIER- 1200	KWH USED 144000	5563.52
	METER 97136250	KW DEMAND 468.00	4563.00
	READ 03/20 9228	CUSTOMER CHARGE	70.00
	READ 04/19 9348	MANDATED BY ACC,	
		ENVIRONMENTAL PORTFOLIO SURCHG	13.00
		PURCH POWER ADJ.0060000-	864.00-
		STATE TAX	579.35
		COUNTY TAX	82.76
		TOTAL	10483.99

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
523.64-	11007.63	05/11/02	10483.99

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$523.64 FOR  
12434 KWH BILLED TO OTHER METERS

Please mail stub with payment or bring entire bill with payment to:

Mohave Electric Cooperative, Inc.

P.O. Box 2000

928 Hancock Road

Bullhead City, AZ 86430

ACCOUNT DEPARTMENT OF I 29740-000  
Invoice Date 05/01/02  
Total Due 10483.99

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DEPARTMENT OF INTERIOR 2519  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740  
INVOICE DATE 06/03/02  
PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	431.32-
	RATE-615 MULTIPLIER- 1200	KWH USED 157200	7165.18
	METER 97136250	KW DEMAND 396.00	3861.00
	READ 04/19 9348	CUSTOMER CHARGE	70.00
	READ 05/21 9479	MANDATED BY ACC,	
		ENVIRONMENTAL PORTFOLIO SURCHG	13.00
		PURCH POWER ADJ.0060000-	943.20-
		STATE TAX	3331.13
		COUNTY TAX	475.88
		PROPERTY VALUE TAX	49318.50
		TOTAL	62860.17

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BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
431.32-	63291.49	06/13/02	62860.17

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$431.32  
FOR 10,242 KWH BILLED TO OTHER METERS.

Please mail stub with payment or bring entire bill with payment to:

ACCOUNT DEPARTMENT OF I 29740-000  
Invoice Date 06/03/02  
Amt Due 62860.17

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DEPARTMENT OF INTERIOR 2474  
TRUXTON CANYON AGENCY  
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VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740  
INVOICE DATE 07/01/02  
PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	449.73-
	RATE-615 MULTIPLIER- 1200	KWH USED 205200	9353.02
	METER 97136250	KW DEMAND 408.00	3978.00
	READ 05/21 9479	CUSTOMER CHARGE	70.00
	READ 06/25 9650	MANDATED BY ACC,	
		ENVIRONMENTAL PORTFOLIO SURCHG	13.00
		PURCH POWER ADJ.0060000-	1231.20-
		STATE TAX	682.24
		COUNTY TAX	97.46
		TOTAL	12512.79

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
449.73-	12962.52	07/11/02	12512.79

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$449.73  
FOR 10,679 KWH BILLED TO OTHER METERS.

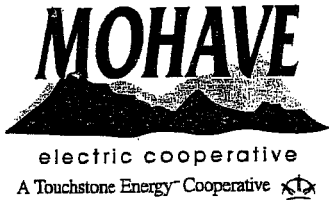
Please mail stub with payment or bring entire bill with payment to:

COUNT DEPARTMENT OF I 29740-000  
e Date 07/01/02  
Amt Due 12512.79

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DEPARTMENT OF INTERIOR 2562  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740  
INVOICE DATE 08/01/02  
PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	527.92-
	RATE-615 MULTIPLIER- 1200	KWH USED 169200	7712.14
	METER 97136250	KW DEMAND 384.00	3744.00
	READ 06/25 9650	CUSTOMER CHARGE	70.00
	READ 07/22 9791	MANDATED BY ACC,	
		ENVIRONMENTAL PORTFOLIO SURCHG	13.00
		PURCH POWER ADJ.0060000-	1015.20-
		STATE TAX	589.34
		COUNTY TAX	84.19
		TOTAL	10669.55

*missing  
9-2002*

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
527.92-	11197.47	08/11/02	10669.55

THE PRIOR BALANCE HAS BEEN REDUCED BY \$527.92  
FOR 12,601 KWH BILLED TO OTHER METERS.

Please mail stub with payment or bring entire bill with payment to:

ACCOUNT DEPARTMENT OF I 29740-000  
Invoice Date 08/01/02  
Total Amt Due 10669.55

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Touchstone Energy Cooperative

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DEPARTMENT OF INTERIOR 2546  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740  
INVOICE DATE 10/01/02  
PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	571.35-
	RATE-615 MULTIPLIER- 1200	KWH USED 180000	8204.40
	METER 97136250	KW DEMAND 492.00	4797.00
	READ 08/21 9954	CUSTOMER CHARGE	70.00
	READ 09/23 10104	MANDATED BY ACC,	
		ENVIRONMENTAL PORTFOLIO SURCHG	13.00
		PURCH POWER ADJ. 0060000-	1080.00-
		STATE TAX	672.25
		COUNTY TAX	96.04
		TOTAL	12201.34

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missing  
11-2002

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
571.35-	12772.69	10/11/02	12201.34

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$571.35  
FOR 13,567 KWH BILLED TO OTHER METERS.

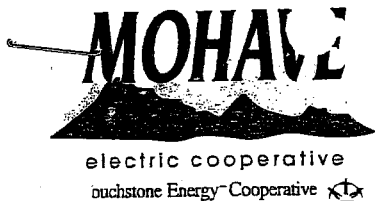
Please mail stub with payment or bring entire bill with payment to:

ACCOUNT DEPARTMENT OF I 29740-000  
Date 10/01/02  
Amt Due 12201.34

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(928) 763-1100

DEPARTMENT OF INTERIOR 2590  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740  
INVOICE DATE 11/01/02  
PAGE NUMBER 1

SUB CCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	411.70-
	RATE-615 MULTIPLIER- 1200	KWH USED 138000	6290.04
	METER 97136250	KW DEMAND 360.00	3510.00
	READ 09/23 10104	CUSTOMER CHARGE	70.00
	READ 10/21 10219	MANDATED BY ACC,	
		ENVIRONMENTAL PORTFOLIO SURCHG	13.00
		PURCH POWER ADJ.0060000-	828.00-
		STATE TAX	507.08
		COUNTY TAX	72.44
		TOTAL	9222.86

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
411.70-	9634.56	11/11/02	9222.86

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$411.70  
FOR 9,927 KWH BILLED TO OTHER METERS.

Please mail stub with payment or bring entire bill with payment to:

ACCOUNT DEPARTMENT OF I 29740-000  
Invoice Date 11/01/02  
Total Amount Due 9222.86

Mohave Electric Cooperative, Inc.  
P.O. Box 2000  
928 Hancock Road  
Bullhead City, AZ 86430

PLEASE DO NOT FOLD

# MOHAVE



electric cooperative  
A Touchstone Energy Cooperative

P.O. Box 2000  
Bullhead City, Arizona 86430  
(928) 763-1100

DEPARTMENT OF INTERIOR 2539  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740  
INVOICE DATE 12/02/02  
PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	8842.03
	RATE-615 MULTIPLIER- 1200	KWH USED 189600	8641.97
	METER 97136250	KW DEMAND 504.00	4914.00
	READ 10/21 10219	CUSTOMER CHARGE	70.00
	READ 11/22 10377	MANDATED BY ACC.	
		ENVIRONMENTAL PORTFOLIO SURCHG	13.00
		PURCH POWER ADJ. 0060000-	1137.60
		STATE TAX	700.08
		COUNTY TAX	100.01
		TOTAL	22143.49

Missing  
01-2003

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
8842.03	13301.46	12/12/02	22143.49

BALANCE FORWARD IS SUBJECT TO SERVICE DISCONNECTION.  
CURRENT DUE DATE IS FOR CURRENT AMOUNT ONLY.

EXPERIENCE THE "GIFT OF GIVING". BRING CANNED GOODS TO THE  
CUSTOMER SERVICE OFFICE ON HANCOCK RD FOR DONATION TO THE  
SALVATION ARMY AND CATHOLIC SOCIAL SERVICES. ONE CANNED GOOD  
FROM EACH MEMBER CAN MAKE A TREMENDOUS DIFFERENCE.


Please mail stub with payment or bring entire bill with payment to:

COUNT DEPARTMENT OF I 29740-000  
Invoice Date 12/02/02  
Total Amt Due 22143.49

Mohave Electric Cooperative, Inc.  
P.O. Box 2000  
928 Hancock Road  
Bullhead City, AZ 86430

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A Touchstone Energy Cooperative 

P.O. Box 2000  
Bullhead City, Arizona 86430  
(928) 763-1100

DEPARTMENT OF INTERIOR 2592  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740  
INVOICE DATE 01/02/03  
PAGE NUMBER 1

**\*\*CORRECTED BILL\*\***

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	380.71-
	RATE-615 MULTIPLIER- 1200	KWH USED 208800	9517.10
	METER 97136250	KW DEMAND 684.00	6669.00
	READ 11/22 10377	CUSTOMER CHARGE	70.00
	READ 12/20 10551	MANDATED BY ACC,	
		ENVIRONMENTAL PORTFOLIO SURCHG	13.00
		PURCH POWER ADJ.0060000-	1252.80-
		STATE TAX	840.91
		COUNTY TAX	120.13
		TOTAL	15596.63

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
380.71-	15977.34	01/12/03	15596.63

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$380.71  
FOR 9087 KWH BILLED TO OTHER METERS.

Please mail stub with payment or bring entire bill with payment to:

AC NT DEPARTMENT OF I 29740-000  
Inv Date 01/02/03  
Total Amt Due 15596.63

Mohave Electric Cooperative, Inc.  
P.O. Box 2000  
928 Hancock Road  
Bullhead City, AZ 86430

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Bullhead City, Arizona 86430  
(928) 763-1100

DEPARTMENT OF INTERIOR 2631  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740

INVOICE DATE 02/03/03

PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	256.08-
	RATE-615 MULTIPLIER- 1200	KWH USED 274800	12525.38
	METER 97136250	KW DEMAND 528.00	5148.00
	READ 12/20 10551	CUSTOMER CHARGE	70.00
	READ 01/27 10780	MANDATED BY ACC,	
		ENVIRONMENTAL PORTFOLIO SURCHG	13.00
		PURCH POWER ADJ.0060000-	1648.80-
		STATE TAX	902.02
		COUNTY TAX	128.86
		TOTAL	16882.38

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
256.08-	17138.46	02/13/03	16882.38

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$256.08  
FOR 6112 KWH BILLED TO OTHER METERS.

Please mail stub with payment or bring entire bill with payment to:

COUNT DEPARTMENT OF I 29740-000  
Invoice Date 02/03/03  
Total Amt Due 16882.38

Mohave Electric Cooperative, Inc.  
P.O. Box 2000  
928 Hancock Road  
Bullhead City, AZ 86430

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Bullhead City, Arizona 86430  
(928) 763-1100

DEPARTMENT OF INTERIOR 2592  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740  
INVOICE DATE 03/03/03  
PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	351.92-
	RATE-615 MULTIPLIER- 1200	KWH USED 224400	10228.15
	METER 97136250	KW DEMAND 576.00	5616.00
	READ 01/27 10780	CUSTOMER CHARGE	70.00
	READ 02/26 10967	MANDATED BY ACC.	
		ENVIRONMENTAL PORTFOLIO SURCHG	13.00
		PURCH POWER ADJ.0060000-	1346.40-
		STATE TAX	816.52
		COUNTY TAX	116.65
		TOTAL	15162.00
BALANCE FORWARD		CURRENT AMOUNT	CURRENT DUE DATE
351.92-		15513.92	03/13/03
			TOTAL AMOUNT DUE
			15162.00

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$351.92 FOR  
8,400 KWH BILLED TO OTHER METERS.

Please mail stub with payment or bring entire bill with payment to:

ACCOUNT DEPARTMENT OF I 29740-000  
Date 03/03/03  
amt Due 15162.00

Mohave Electric Cooperative, Inc.  
P.O. Box 2000  
928 Hancock Road  
Bullhead City, AZ 86430

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Bullhead City, Arizona 86430  
(928) 763-1100

DEPARTMENT OF INTERIOR 2640  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740  
INVOICE DATE 04/01/03  
PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAT	PRIOR BALANCE	325.74-
	RATE-615 MULTIPLIER- 1200	KWH USED 172800	7876.22
	METER 97136250	KW DEMAND 552.00	5382.00
	READ 02/26 10967	CUSTOMER CHARGE	70.00
	READ 03/21 11111	MANDATED BY ACC,	
		ENVIRONMENTAL PORTFOLIO SURCHG	13.00
		PURCH POWER ADJ. 0060000-	1036.80-
		STATE TAX	689.05
		COUNTY TAX	113.82
		TOTAL	12781.55

4/8/03  
mc  
Greg

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
325.74-	13107.29	04/11/03	12781.55

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$325.74  
FOR 7,735 KWH BILLED TO OTHER METERS.

Please mail stub with payment or bring entire bill with payment to:

ACCOUNT DEPARTMENT OF I 29740-000  
ce Date 04/01/03  
Amt Due 12781.55

Mohave Electric Cooperative, Inc.  
P.O. Box 2000  
928 Hancock Road  
Bullhead City, AZ 86430

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P.O. Box 2000  
Bullhead City, Arizona 86430  
(928) 763-1100

DEPARTMENT OF INTERIOR 2693  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

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MAY 02 2003  
BIA Truxton Canon  
Valentine, AZ

ACCOUNT NUMBER 29740  
INVOICE DATE 05/01/03  
PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAT	PRIOR BALANCE	214.44-
	RATE-615 MULTIPLIER- 1200	KWH USED 165600	7548.05
	METER 97136250	KW DEMAND 552.00	5382.00
	READ 03/21 11111	CUSTOMER CHARGE	70.00
	READ 04/21 11249	MANDATED BY ACC,	
		ENVIRONMENTAL PORTFOLIO SURCHG	13.00
		PURCH POWER ADJ.0060000-	993.60-
		STATE TAX	1593.70
		COUNTY TAX	263.25
		PROPERTY VALUE TAX	16439.50
		TOTAL	30101.46
BALANCE FORWARD		CURRENT AMOUNT	CURRENT DUE DATE
214.44-		30315.90	05/11/03
			TOTAL AMOUNT DUE
			30101.46

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$214.44  
FOR 5,092 KWH BILLED TO OTHER METERS.

Please mail stub with payment or bring entire bill with payment to:

COUNT DEPARTMENT OF I 29740-000  
oice Date 05/01/03  
otal Amt Due 30101.46

Mohave Electric Cooperative, Inc.  
P.O. Box 2000  
928 Hancock Road  
Bullhead City, AZ 86430

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P.O. Box 2000  
Bullhead City, Arizona 86430  
(928) 763-1100

Electric cooperative  
Mohave Electric Cooperative

DEPARTMENT OF INTERIOR 2672  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER 29740  
INVOICE DATE 06/02/03  
PAGE NUMBER 1

SERVICE LOCATION	DESCRIPTION	AMOUNT
LONG MESA-SUPAI	PRIOR BALANCE	204.29-
RATE-615 MULTIPLIER- 1200	KWH USED 148800	6782.30
METER 97136250	KW DEMAND 420.00	4095.00
READ 04/21 11249	CUSTOMER CHARGE	70.00
READ 05/22 11373	MANDATED BY ACC.	
	ENVIRONMENTAL PORTFOLIO SURCHG	13.00
	PURCH POWER ADJ.0060000-	892.80-
	STATE TAX	563.78
	COUNTY TAX	93.12
	TOTAL	10520.11

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
204.29-	10724.40	06/12/03	10520.11

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$204.29  
FOR 4,851 KWH BILLED TO OTHER METERS

Please mail stub with payment or bring entire bill with payment to:

DEPARTMENT OF I 29740-000  
06/02/03  
Due 10520.11

Mohave Electric Cooperative, Inc.  
P.O. Box 2000  
928 Hancock Road  
Bullhead City, AZ 86430

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Bullhead City, Arizona 86430  
(928) 763-1100

DEPARTMENT OF INTERIOR 2669  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER Q 29740

INVOICE DATE 07/01/03

PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	204.04
	RATE-615 MULTIPLIER- 1200	KWH USED 226800	10337.54
	METER 97136250	KW DEMAND 456.00	4446.00
	READ 05/22 11373	CUSTOMER CHARGE	70.00
	READ 06/25 11562	MANDATED BY ACC,	
		ENVIRONMENTAL PORTFOLIO SURCHG	13.00
		PURCH POWER ADJ.0060000-	1360.80
		STATE TAX	756.32
		COUNTY TAX	124.93
		TOTAL	14182.95

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
204.04-	14386.99	07/11/03	14182.95

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$204.04  
FOR 4,845 KWH BILLED TO OTHER METERS.

Please mail stub with payment or bring entire bill with payment to:

/ UNT DEPARTMENT OF I 29740-000  
Date 07/01/03  
Tot Amt Due 14182.95

Mohave Electric Cooperative, Inc.  
P.O. Box 2000  
928 Hancock Road  
Bullhead City, AZ 86430

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P.O. Box 2000  
Bullhead City, Arizona 86430  
(928) 763-1100

DEPARTMENT OF INTERIOR 2733  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 86437-0037

ACCOUNT NUMBER Q 29740  
INVOICE DATE 08/01/03  
PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
000	LONG MESA-SUPAI	PRIOR BALANCE	477.78-
	RATE-615 MULTIPLIER- 1200	KWH USED 193200	8806.06
	METER 97136250	KW DEMAND 420.00	4095.00
	READ 06/25 11562	CUSTOMER CHARGE	70.00
	READ 07/23 11723	MANDATED BY ACC,	
		ENVIRONMENTAL PORTFOLIO SURCHG	13.00
		PURCH POWER ADJ.0060000-	1159.20-
		STATE TAX	662.19
		COUNTY TAX	109.38
		TOTAL	12118.65

*Belinda  
8/5/03  
mc*

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
477.78-	12596.43	08/11/03	12118.65

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$477.78 FOR  
11,345 KWH BILLED TO OTHER METERS.

Please mail stub with payment or bring entire bill with payment to:

ACCOUNT DEPARTMENT OF I 29740-000  
Pay Date 08/01/03  
Amt Due 12118.65

**Mohave Electric Cooperative, Inc.**  
P.O. Box 2000  
928 Hancock Road  
Bullhead City, AZ 86430

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A Touchstone Energy Cooperative

P.O. Box 2000  
Bullhead City, Arizona 86430  
(928) 763-1100

DEPARTMENT OF INTERIOR  
TRUXTON CANYON AGENCY  
PO BOX 37  
VALENTINE AZ 864

ACCOUNT NUMBER 29740  
INVOICE DATE 09/02/03  
PAGE NUMBER 1

SUB ACCT	SERVICE LOCATION	DESCRIPTION	AMOUNT
1	LONG MESA-SUPAI	PRIOR BALANCE	(414.48)
	RATE 615 MULTIPLIER 1200	KWH USED 230,400	10,501.63
	FROM 07/23/03 11723	KW USED 444.00	4,329.00
	TO 08/25/03 11915	CUSTOMER CHARGE	70.00
		EPS CHARGE	13.00
		PURCH POWER ADJ	(1,382.40)
		STATE TAX	757.75
		COUNTY TAX	125.16

TOTAL 13,999.66

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SEP 04 2003

BIA Truxton Canon  
Valentine, AZ

BALANCE FORWARD	CURRENT AMOUNT	CURRENT DUE DATE	TOTAL AMOUNT DUE
(414.48)	14,414.14	09/12/03	13,999.66

NOTICE: THE PRIOR BALANCE HAS BEEN REDUCED BY \$414.48  
FOR 9,842 KWH BILLED TO OTHER METERS

Please mail stub with payment or bring entire bill with payment to:

ACCOUNT DEPT OF INTERIOR 29740-001  
Invoice Date 09/02/03  
Total Amt Due 13,999.66

Mohave Electric Cooperative, Inc.  
P.O. Box 2000  
928 Hancock Road  
Bullhead City, AZ 86430

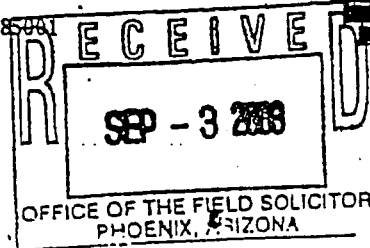
PLEASE DO NOT FOLD

# Exhibit 7



United States Department of the Interior  
BUREAU OF INDIAN AFFAIRS  
WESTERN REGIONAL OFFICE  
P.O. BOX 10  
PHOENIX, ARIZONA 85001

TAKE  
PRIDE IN  
AMERICA



IN REPLY  
REFER TO:

Office of the Regional Director  
(602) 379-6600  
Fax: 379-4413

September 2, 2003

CERTIFIED MAIL #7001 2510 0004 6401 3244 - RETURN RECEIPT REQUESTED

Mr. Robert Broz  
Chief Executive Officer  
Mohave Electric Cooperative, Inc.  
P.O. Box 1045  
Bullhead City, Arizona 86430

RE: Mohave Electric's Nelson-Long Mesa Line

Dear Mr. Broz:

We have received Mr. Curtis' letter dated August 7, 2003, and the copy of the "Notice of Quit Claim, Conveyance and Assignment of Interest" dated July 22, 2003, enclosed with that letter by which Mohave Electric purports to quit claim, convey and assign all of its interests in the power line from the Nelson Substation to the Long Mesa Power Transformer, together with associated rights-of-way and other interests (collectively, the "Nelson-Long Mesa Line,") to the Department of the Interior, the Bureau of Indian Affairs, the Hualapai Tribe and the Havasupai Tribe.

A deed purporting to convey an interest in real property does not vest title in the grantee until it is accepted by the grantee. *Morelos v. Morelos*, 129 Ariz. 354, 356 (Ct. App. 1981), rehg. denied; *Roosevelt Savings Bank of City of New York v. State Farm Fire and Casualty Co.*, 27 Ariz. App. 522, 524 (Ct. App. 1976). Therefore, Mohave Electric's unilateral recording and attempted delivery of this quit claim deed does not convey any of Mohave Electric's interests in the Nelson-Long Mesa Line unless and until the Department and the Bureau of Indian Affairs accept it. At this time, the Department and Bureau of Indian Affairs have not yet determined whether they will or will not accept Mohave Electric's quit claim and conveyance of the Nelson-Long Mesa Line. A determination will not be made until review of the matter is completed.

Moreover, pursuant to A.R.S. § 40-285(A), as a public service corporation Mohave Electric is precluded from selling, leasing, assigning, mortgaging or otherwise disposing of its interests in the Nelson-Long Mesa Line without first securing an appropriate authorizing order from the Arizona Corporation Commission.

Therefore, Mohave Electric remains the owner of all its interests in the Nelson-Long Mesa Line at the present time. Accordingly, we fully expect that Mohave Electric will continue to provide electric power service to all customers served by the Nelson-Long Mesa Line and to the Bureau of Indian Affairs without interruption, and to operate and maintain the line and all associated facilities, in accordance Arizona law and Mohave Electric's existing obligations.

Sincerely,

**WAYNE C. NORDWALL**

Wayne C. Nordwall  
Western Regional Director

cc: Phoenix Field Solicitor  
Superintendent, Truxton Canon Field Office



# Exhibit 8



United States Department of the Interior  
BUREAU OF INDIAN AFFAIRS  
WESTERN REGIONAL OFFICE  
P.O. BOX 10  
PHOENIX, ARIZONA 85001

TAKE  
PRIDE IN  
AMERICA

IN REPLY  
REFER TO:

Branch of Land and Water Resources  
(602) 379-6789

SEP 12 2003

VIA CERTIFIED MAIL #7000 0600 0023 5995 5492 - RETURN RECEIPT REQUESTED

Mr. Robert Broz  
Chief Executive Officer  
Mohave Electric Cooperative, Inc.  
P.O. Box 1045  
Bullhead City, AZ 86430

RE: Mohave Electric's Nelson-Long Mesa Line

Dear Mr. Broz:

This letter follows up on our letter to you dated September 2, 2003, and gives our further response to Mr. Curtis' letter dated August 7, 2003, and to the "Notice of Quit Claim, Conveyance and Assignment of Interest" dated July 22, 2003, by which Mohave Electric purports to quit claim, convey and assign all of its interests in the power line from the Nelson Substation to the Long Mesa Power Transformer, together with associated rights-of-way and other interests (collectively, the Nelson-Long Mesa Line), to the Department of the Interior (Department), the Bureau of Indian Affairs (BIA), the Hualapai Tribe and the Havasupai Tribe. In particular, our September 2, 2003, letter stated that the Department and BIA would determine whether they would or would not accept Mohave Electric's quit claim and conveyance of the Nelson-Long Mesa Line following review of the matter. That review is now complete.

The Department and the BIA have determined that they do not accept Mohave Electric's purported quit claim deed. Consequently, under Arizona law as cited in our September 2, 2003, letter, Mohave Electric's purported quit claim, conveyance and assignment of its interests in the Nelson-Long Mesa Line is void and of no effect. Therefore, Mohave Electric continues to own all interests in the Nelson-Long Mesa Line described in the purported quit claim deed.

In addition, the Department and the BIA reject Mohave Electric's attempt to disclaim all responsibility for the ongoing operation and maintenance of the Nelson-Long Mesa Line, and for the provision of electric power service to the customers and accounts served by the Line, including those identified in Mr. Curtis' August 7, 2003, letter. In addition, through the Nelson-Long Mesa Line, Mohave Electric delivers power to the BIA at Long Mesa substation on the Havasupai Reservation which the BIA in turn distributes to approximately 160 customers in

Supai Village at the bottom of the canyon. Any interruption of power service by Mohave Electric on the Nelson-Long Mesa Line would cause very serious consequences for the entire Supai Village community. Pursuant to Arizona statute A.R.S. § 40-285(A) and ongoing contractual obligations, Mohave Electric is responsible for continuing to provide uninterrupted power service to all its customers along the Nelson-Long Mesa Line and to operate and maintain the Line, which it still owns.

We understand that on or about July 23, 2003, Mohave Electric sent notices to its customer accounts on the Nelson-Long Mesa Line, including the BIA-Truxton Cañon Agency, giving the customers the erroneous information that their retail electric service had been transferred to the BIA and that, in the future, the BIA would be responsible for their electric service and for reading meters and billing customers. Because Mohave Electric continues to own and be responsible for the Nelson-Long Mesa Line, and for providing service to its customers, these statements are clearly untrue and misleading. Therefore, we must insist that Mohave Electric immediately notify all affected customers that the previous notice was incorrect and that Mohave Electric will continue to be responsible for providing their electric power, and for meter reading and billing.

The Department and the BIA are diligently reviewing the complex issues associated with the Nelson-Long Mesa Line and are dedicated to finding a resolution that will assure the future supply of reliable, affordable electric power for users on the Havasupai Reservation and Hualapai Reservation. At the present time, however, Mohave Electric has a continuing obligation to own, operate, and maintain the Nelson-Long Mesa Line and to provide electric power service to all its customers served by the line, and to the BIA at Long Mesa Power Transformer for transmission to Supai Village. If Mohave Power ceases to provide full and uninterrupted service to all customers served by the Nelson-Long Mesa Line and to the BIA, or ceases to operate and maintain the line and all associated facilities, the Department and the BIA will have no choice but to initiate proceedings before the Arizona Corporation Commission or another appropriate forum to secure Mohave Power's compliance with its existing legal and contractual duties.

Sincerely,

**Wayne Nordwall**  
Regional Director

cc: Phoenix Field Solicitor  
Superintendent, Truxton Canon Field Office

# Exhibit 9



P.O. Box 1045, Bullhead City, AZ 86430

July 23, 2003

TCIA - Department of the Interior - BIA  
Truxton Canyon Agency  
P. O. Box 37  
Valentine, Arizona 86437

*Myhailo  
7/28/03*

Re: Account # 451-55; Meter No. 61-718-916

Dear Sir:

Currently, all your electricity flows over lines transferred, together with meters, to the Bureau of Indian Affairs ("BIA"), the Hualapai and Havasupai Tribes. Your retail electric service has been transferred to the BIA as the only entity authorized to deliver retail electric service to you on tribal lands. To assist in the transition, Mohave Electric will credit your account and the BIA with sixty (60) days of electric service based on your usage. The BIA will be responsible to read the meters and bill you on your future bills for electric service. You will not receive any additional bills from Mohave Electric. Also, as noted, you will be credited with the amount of your usage for the next sixty (60) days. Subsequently, the BIA will be responsible for your electric service and will invoice you for future service. There will be no service interruption. Currently, all the meters and facilities necessary to continue service uninterrupted have been transferred to the ownership and control of the BIA and the Hualapai and Havasupai tribes. The only change you will notice is that Mohave Electric will no longer read the meters, and service calls will be directed to the BIA, Truxton Canyon Agency, Valentine Arizona (phone 928/769-2286) which is experienced and already operates an existing retail electric utility service on Tribal land. In addition, you may also contact me directly with any questions you have regarding this change (phone 928/763-4115).

Sincerely,

Mohave Electric Cooperative

By

*Stephen M. Arthur*  
Stephen McArthur, Comptroller

cc: General Counsel  
Arizona Corporation Commission  
File  
BIA  
Hualapai Tribe  
Havasupai Tribe

# Exhibit 10

TOTAL P.03



P.O. Box 1045, Bullhead City, AZ 86430

July 23, 2003

Department of the Interior  
Truxton Canyon Agency  
P. O. Box 37  
Valentine, Arizona 86437

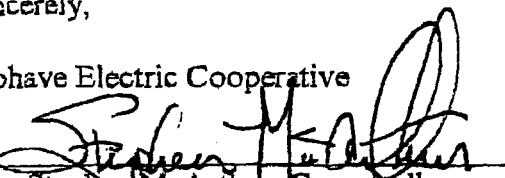
Re: Acct. # 29740-001 - Meter # 86-549-384

Dear Sir:

Currently, all your electricity flows over lines transferred, together with meters, to the Bureau of Indian Affairs ("BIA"), the Hualapai and Havasupai Tribes. Your retail electric service has been transferred to the BIA as the only entity authorized to deliver retail electric service to you on tribal lands. To assist in the transition, Mohave Electric will credit your account and the BIA with sixty (60) days of electric service based on your usage. The BIA will be responsible to read the meters and bill you on your future bills for electric service. You will not receive any additional bills from Mohave Electric. Also, as noted, you will be credited with the amount of your usage for the next sixty (60) days. Subsequently, the BIA will be responsible for your electric service and will invoice you for future service. There will be no service interruption. Currently, all the meters and facilities necessary to continue service uninterrupted have been transferred to the ownership and control of the BIA and the Hualapai and Havasupai tribes. The only change you will notice is that Mohave Electric will no longer read the meters, and service calls will be directed to the BIA, Truxton Canyon Agency, Valentine Arizona (phone 928/769-2286) which is experienced and already operates an existing retail electric utility service on Tribal land. In addition, you may also contact me directly with any questions you have regarding this change (phone 928/763-4115).

Sincerely,

Mohave Electric Cooperative

By   
Stephen McArthur, Comptroller

cc: General Counsel  
Arizona Corporation Commission  
File  
BIA  
Hualapai Tribe  
Havasupai Tribe

*McArthur  
7/28/03*